

CVS/pharmacy

Expect something extra.

11022 HWY 49, GULFPORT, MS
PHARMACY: 832-8981 STORE: -

REG#03 TRAN#0832 CSHR#000009 STR#5908

CARD #: *****8954

1 COLG TTL WHT 7.82	3.59T
1 COLG TTL WHT 7.82	3.59T
1 EXCELLENCE CH 8.5A	
1 @ 2/ 9.98	4.99T SALE
1 EXCELLENCE CH 8.5A	
1 @ 2/ 9.98	4.99T SALE
1 GE DEL MIX NU 102	2.99B SALE
1 SERNTY ULTRA 36CT	11.99T SALE
1 BOUNTY 8 ROLL 56CT	5.99T SALE
1 BUD SELECT LN 122	9.79T
1 COLG TTL WHT 7.82	3.59 -CPN
1 COUPON	5.00 -
1 COUPON	1.25 -
1 COUPON	1.50 -
1 CVS COUPON	2.00 -

8 ITEMS

SUBTOTAL 35.58
MS 7.0% TAX 2.96
TOTAL 38.54
VISA 38.54
*****7064 MS
CHANGE .00

5590 8720 3083 2035
RETURNS WITH RECEIPT THRU 09/20/2007

JULY 22, 2007 6:36 PM

TRIP SUMMARY:

SALE & CLIPFREE CPN SAVINGS 16.39

DID YOU KNOW?

YOU EARN 2% BACK ON ALMOST
EVERYTHING IN THE STORE &
YOUR PURCHASES ON CVS.COM!
IT'S FREE CVS MONEY!

SHOP 24 HOURS A DAY AT CVS.COM
THANK YOU FOR SHOPPING WITH US

CVS/pharmacy

Expect something extra.

11022 HWY 49, GULFPORT, MS
PHARMACY: 832-8981 STORE: -

REG#03 TRAN#0829 CSHR#000009 STR#5908

1 BUD SELECT LN 122	9.79T
1 COLG TTL WHT 7.82	3.59T
1 COLG TTL WHT 7.82	3.59T
1 GE DEL MIX NU 102	4.39B
1 EXCELLENCE CH 8.5A	7.99T
1 EXCELLENCE CH 8.5A	7.99T
1 BOUNTY 8 ROLL 56CT	9.39T
1 SERNTY ULTRA 36CT	13.99T
1 COLG TTL WHT 7.82	3.59 -CPN
1 EXTRACARE SAVINGS	12.80 -

CARD #: *****8954

8 ITEMS

SUBTOTAL 44.33
MS 7.0% TAX 3.10
TOTAL 47.43
VISA 47.43
*****7064 MS
CHANGE .00

5590 8720 3082 9035
RETURNS WITH RECEIPT THRU 09/20/2007

JULY 22, 2007 6:28 PM

TRIP SUMMARY:

SALE & CLIPFREE CPN SAVINGS 16.39

DID YOU KNOW?

YOU EARN 2% BACK ON ALMOST
EVERYTHING IN THE STORE &
YOUR PURCHASES ON CVS.COM!
IT'S FREE CVS MONEY!

SHOP 24 HOURS A DAY AT CVS.COM
THANK YOU FOR SHOPPING WITH US

ExtraCare balances as of 06/27

SUMMER 2007 SPENDING:

12.70

CVS Beach Lookout
 3 Highway 49
 Gulfport, MS 39503
 228-328-1966

Date: 07/07
 Time: 4:44 PM
 Server: 15. RACHAFL
 Order: 32643
 Description: Table 112

Card Type: VISA
 Card No: *****7064
 Expires: 0510
 Appr Code: 04595B

Purchases: \$ 28.20

Tax: \$ 5.00

Total: \$ 33.20

POLITZ/JAN

I agree to pay the above total amount
 according to the card issuer agreement.

CVS/pharmacy
 Expect something extra

1422 E PASS RD, GULFPORT, MS
 PHARMACY: 604-0138 STORE:
 REG#01 TRN#1375 CSHR#609446 STR#5933

CARD #: *****8954

1 BOUNTY 8 ROLL 56CT 6.49T SALE
 1 LYSOL POWER T 24 Z 5.00
 1 WINDEX BLUE W 26 Z 2.50T SALE
 1 COMET CLEANSE 16.8 2.50T SALE
 1 COUPON .99T
 1 COUPON .25 -
 4 ITEMS .40 -

SUBTOTAL 11.83
 MS 7.0% TAX 1.27
 TOTAL 12.70
 VISA
 *****4367
 CHANGE 12.70
 .00



5593 3717 8137 5015
 RETURNS WITH RECEIPT THRU 08/26/2007
 JUNE 27, 2007 6:00 PM

TRIP SUMMARY:
 SALE & CLIPFREE CPN SAVINGS 4.88

JULY IS EXTRA BUCKS MONTH!
 YOUR 24 EARNINGS FOR THE SPRING
 QUARTER START PRINTING
 AT THE REGISTER JULY 1ST.
 ENJOY YOUR FREE CVS MONEY!

SHOP 24 HOURS A DAY AT CVS.COM
 THANK YOU FOR SHOPPING WITH US

BATH & BODY WORKS
ENGLEWATER, MA

EDGEWATER MALE
2600 BEACH BOULEVARD
BILLOXI, MS 39531

Politz 1130

QUESTIONS? Call 1-800-395-1001

SP080945 REG004 TRN7068 CSH910 SILS910 SALE

637293071532 AB 80ZC1BC FRPNP 3 00 *

REG 4.50
AB80Z_CLBC_BLSV 3.00 *

53272500 ABB0Z_CLBC_VNSGR 3.00 *

DATE	TIME	LOCATION	WIND DIRECTION	WIND SPEED	WAVE PERIOD	SEA STATE	SWELL PERIOD	SWELL DIRECTION	SWELL HEIGHT	SWELL PERIOD	SWELL DIRECTION	SWELL HEIGHT
03722238		AB80Z_CLBC_EXCOC							3.00 *			

3.00 *	AB80Z_CLBC_EXCOC	3/22238
DEC 5 00	BUY 5/\$15.00	

84733434	NY_MA_ELF_VINCOC	10.00 *
Buy 2/\$20.00	BEG 12 50	

081004027	WD_MW_ELF_CARBL	10.00 *
00Buy 2/\$20.00		
	REG 12.50	

UBTOTAL	35.00
---------	-------

TOTAL	2.40
	37.45

EXP. #. 00250B

0.00

ITEMS PURCHASED = 7

ALL OF OUR PRODUCTS

THE 12TH ANNUAL ADDRESS
OF THE
PRESIDENT OF THE
AMERICAN SOCIETY OF
CRIMINOLOGY
AND
CRIMINAL JUSTICE
HOLDING
THE
ANNUAL MEETING
OF THE
AMERICAN SOCIETY OF
CRIMINOLOGY
AND
CRIMINAL JUSTICE
AT THE
HOTEL MONTELEONE
NEW ORLEANS, LOUISIANA
JANUARY 12-14, 1967

122

080946 004 7068 08032007 910 910

08/03/07 12:20 PM

Shop 24/7 at
BathtandBodyWorks.com



Opening/Closing Date:
Payment Due Date:
Minimum Payment Due:

06/27/07 - 07/26/07
06/15/07
\$10.00

CUSTOMER SERVICE

In U.S. 1-877-717-7669
Español 1-888-446-3308
TDD 1-800-955-8060
Pay by phone 1-800-436-7958
Outside U.S. call collect
1-302-594-8200

VISA ACCOUNT SUMMARY

Account Number: [REDACTED]

ACCOUNT INQUIRIES

P.O. Box 15298
Wilmington, DE 19850-5298

PAYMENT ADDRESS

P.O. Box 94014
Palatine, IL 60094-4014

VISIT US AT:

www.chase.com/sonycard

Previous Balance	\$83.11	Total Credit Line	\$8,000
Payment, Credits	-\$83.11	Available Credit	\$7,864
Purchases, Cash, Debits	+\$135.28	Cash Access Line	\$1,600
New Balance	\$135.28	Available for Cash	\$1,600

*Pd. 8-7-07
#4755
135.28*

SONY CARD REWARD POINTS SUMMARY

Promotional Points	0
Points Earned From Everyday Purchases	136
Total Points Posted to your Sony Card Account	136

Check or redeem your Sony Points at
www.sony.com/sonycard.

The points above reflect only purchases made during your statement period. To see a complete summary of your Sony Rewards points visit www.sony.com/sonycard or call toll free 1-877-718-SONY (7669).

TRANSACTIONS

Trans Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Debit
06/27	24399007178142055298756	WALGREEN 00051953 GULFPORT MS		\$13.41
06/27	24792627179691303588605	RITE AID STORE 7223 GULFPORT MS		11.76
06/27	24445007179579519126635	CVSPHARMACY #5933 Q03 GULFPORT MS		12.70
07/02	24717057184131845297790	WEBSTERS BED AND BONE KEN BILOXI MS		27.00
07/05	24761977187276961010161	COPELANDS OF N.O. #5 SLIDELL LA		29.11
07/09	11901900300000595831590	Payment Thank You Electronic Chk	83.11	
07/09	24472687191489176370911	NORTHWOOD HILLS ANIMAL GULFPORT MS		41.80

FINANCE CHARGES

Category	Daily Periodic Rate 30 days in cycle	Corresp. APR	Average Daily Balance	Finance Charge Due To Periodic Rate	Transaction Fee	Accumulated Fin Charge	FINANCE CHARGES
Purchases	.00000%	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash advances	V .06642%	24.24%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total finance charges							\$0.00

Effective Annual Percentage Rate (APR): 0.00%

Please see Information About Your Account section for balance computation method, grace period, and other important information.

The Corresponding APR is the rate of interest you pay when you carry a balance on any transaction category.

The Effective APR represents your total finance charges - including transaction fees such as cash advance and balance transfer fees - expressed as a percentage.

SonyCardOpening/Closing Date:
Payment Due Date:
Minimum Payment Due:05/27/07 - 06/28/07
07/16/07
\$10.00**CUSTOMER SERVICE**In U.S. 1-877-717-7669
Español 1-888-446-3308
TDD 1-800-955-8080
Pay by phone 1-800-436-7958
Outside U.S. call collect
1-302-594-8200**VISA ACCOUNT SUMMARY**

Account Number: [REDACTED]

Previous Balance	\$237.80	Total Credit Line	\$8,000
Payment, Credits	-\$237.80	Available Credit	\$7,916
Purchases, Cash, Debits	+\$83.11	Cash Access Line	\$1,600
New Balance	\$83.11	Available for Cash	\$1,600

ACCOUNT INQUIRIESP.O. Box 15298
Wilmington, DE 19850-5298**PAYMENT ADDRESS**P.O. Box 94014
Palatine, IL 60094-4014**VISIT US AT:**www.chase.com/sonycard**SONY CARD REWARD POINTS SUMMARY**

Promotional Points	0
Points Earned From Everyday Purchases	84
Total Points Posted to your Sony Card Account	84

Check or redeem your Sony Points at
www.sony.com/sonycard

The points above reflect only purchases made during your statement period. To see a complete summary of your Sony Rewards points visit www.sony.com/sonycard or call toll free 1-877-716-SONY (7569).

TRANSACTIONS

Trans Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Debit
06/07	11581580900000546540255	Payment Thank You Electronic Chk	\$237.80	
06/10	24445007162880060656427	STEIN-MART #0045 JACKSONVILLE FL		26.73
06/13	24427337165710031946730	FILL-UPS FOOD STORE #3 DEFUNIAK SPRI FL		31.57
06/18	24226387169360519889610	WM SUPERCENTER SLIDELL LA		10.68
06/20	24901337171118000191747	PICCADILLY CAFETERIA #181 COVINGTON LA		14.13

FINANCE CHARGES

Category	Daily Periodic Rate 31 days in cycle	Corresp. APR	Average Daily Balance	Finance Charge		Transaction Fee	Accumulated Fin Charge	FINANCE CHARGES
				Due To Periodic Rate				
Purchases	.00000%	0.00%	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Cash advances	V .06642%	24.24%	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Total finance charges								\$0.00

Effective Annual Percentage Rate (APR): 0.00%

Please see Information About Your Account section for balance computation method, grace period, and other important information.

The Corresponding APR is the rate of interest you pay when you carry a balance on any transaction category.

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Star Mart

3818 South 3rd St.
Jacksonville Beach, FL 32250
(904)241-5084

Pricedaddy

Pricedaddy - Duvington
892-9994

6/10/2007 1:27:09 PM EST
Trans.: 5010 Store: 00045
Reg.: 006 Till: 006
Cashier: 911512200 Sales: 911512200

SALE

Please Keep Your Receipt
Return Before 7/10/2007



000450055010

551-LEATHER CAREER 24.98
16608614 1.00 @ 24.98

Sub-Total 24.98

Tax 7.0% 1.75

Total 26.73

Visa (S) 26.73

Account: 4367

Auth: 092458 (R)

Total Tender

26.73

Change Due

0.00

0225a #Party 1
CONNIE B SVCK:215 3:18p 06/20/07
DINE IN

Senior Citizen Discount -1.45
Parmesan Crusted Tilapia SIGNATURE LG 5.99

in Crusted Tilapia SIGNATURE LG 5.99

0.10
0.10
0.10
0.10
0.10

Sub Total: 13.03
TAX 0.50
TOTAL: 14.13

TENT #: 0



000000002257

AMT-TEND CHANGE TALLY
VISA 14.13 14.13

14.13

THANK YOU

WAL*MART
ALWAYS LOW PRICES.

Always

WAL*MART
WE SELL FOR LESS
MANAGER CHARLES ENCLARDE
(985) 641 - 8572
SLIDELL, LA

ST# 0553 OP# 00005428 TE# 22 TR# 03226
CHLORTABS 068113177683 2.76 X
CHLORTABS 068113177683 2.76 X
HAIRCOLOR 007572412052 3.68 X
BANANAS 000000004011KF
1.27 lb @ 1 lb / 0.50 0.64 R
SUBTOTAL 9.84
TAX 1 4.000 % 0.37
TAX 3 4.750 % 0.47
TOTAL 10.68
VISA TEND 10.68

ACCOUNT #4367
APPROVAL #096548
TRANS ID -0167169586153894
VALIDATION -46ML
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 4

TC# 8214 0383 1535 6478 3007



New! Olay Definity UV Foam & Cleansers
06/18/07 11:17:11

CUSTOMER COPY

WELCOME

1012596724-001
FILL-UPS #3091
2396 US HWY 331S
DEFUNIAK SPRINGS, FL

DATE 06/13/07
TIME 1:26 PM
AUTH# 062668

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 4367
POLITZ/JAN

PUMP PRODUCT PPG
01 UNLD \$2.979

GALLONS TOTAL
10.597 \$31.57

THANK YOU
HAVE A NICE DAY

SonyCardOpening/Closing Date:
Payment Due Date:
Minimum Payment Due:04/27/07 - 05/26/07
06/15/07
\$10.00**CUSTOMER SERVICE**
In U.S. 1-877-717-7669
Español 1-888-446-3308
TDD 1-800-955-8060
Pay by phone 1-800-436-7958
Outside U.S. call collect
1-302-594-8200**VISA ACCOUNT SUMMARY**

Account Number: [REDACTED]

Previous Balance \$33.34
Payment, Credits -\$33.34
Purchases, Cash, Debits +\$237.80
New Balance \$237.80Total Credit Line \$8,000
Available Credit \$7,762
Cash Access Line \$1,600
Available for Cash \$1,600**ACCOUNT INQUIRIES**P.O. Box 15298
Wilmington, DE 19850-5298**PAYMENT ADDRESS**P.O. Box 94014
Palatine, IL 60094-4014**VISIT US AT:**www.chase.com/sonycard**SONY CARD REWARD POINTS SUMMARY**Check or redeem your Sony Points at
www.sony.com/sonycardEmotional Points 0
Points Earned From Everyday Purchases 238
Total Points Posted to your Sony Card Account 238The points above reflect only purchases made during your statement period. To see a complete summary of your Sony Rewards points visit www.sony.com/sonycard or call toll free 1-877-718-SONY (7669).Pd. 6-5-07
237.80
4729**TRANSACTIONS**

Trans Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Debit
05/08	11281280312675524841852	Payment Thank You Electronic Stk	\$33.34	
05/14	24246517135554005227914	BED BATH & BEYOND #589 GULFPORT MS		16.04
05/15	24717057136151362114864	DANNY AND CLYDES 20 MANDEVILLE LA		10.86
05/16	24427337138080002557403	FAST MART, LLC GULFPORT MS		27.29
05/16	24399007137909520136526	KMART 00095208 GULFPORT MS		19.23
05/19	24399007140142012591984	WALGREEN 00051953 GULFPORT MS		12.59
05/19	24792627140691078076659	RITE AID STORE 7223 GULFPORT MS		30.73
05/19	24445007140835957912908	CVSPHARMACY #5908 003 GULFPORT MS		7.68
05/18	24275307142649397145335	VAN HEUSEN DIRECT #397 GULFPORT MS		27.80
05/18	24275307142650175113461	GEOFFREY BEENE #175 GULFPORT MS		85.58

FINANCE CHARGES

Category	Daily Periodic Rate 30 days in cycle	Corresp. APR	Average Daily Balance	Finance Charge Due To Periodic Rate	Transaction Fee	Accumulated Fin Charge	FINANCE CHARGES
Purchases	0.0000%	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash advances	0.06642%	24.24%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total finance charges							\$0.00

Effective Annual Percentage Rate (APR): 0.00%

Please see Information About Your Account section for balance computation method, grace period, and other important information.

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CVS PHARMACY

11022 HWY 49, GULFPORT, MS
 PHARMACY: 832-8981 STORE:
 REG#01 TRAN#7713 CSHR#421449 STR#5908

CARD #: *****8954

1 BORDEN POINTS	16	2.69B SALE
1 SHOUT LIQUID	22	2.50T SALE
1 @ 2/	5.00	
1 SHOUT LIQUID	22	2.50T SALE
1 @ 2/	5.00	
1 COUPON		.55 -

3 ITEMS
 SUBTOTAL 7.14
 MS 7.0% TAX .54
 TOTAL 7.68
 VISA *****4367
 CHARGE .00



5590 8713 9771 3018
 RETURNS WITH RECEIPT THRU 07/18/2007

MAY 19, 2007 11:34 AM

TRIP SUMMARY:
 SALE & CLIPFREE CPN SAVINGS 2.68

INTRODUCING DIGITAL SUNDAYS!
 LEARN HOW EASY IT IS TO PRINT YOUR
 DIGITAL PICTURES & MORE FROM OUR
 DIGITAL EXPERTS, SUNDAYS NOON TO 2.
 FREE COUPONS AND GIVEAWAYS!

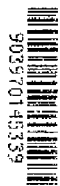
SHOP 24 HOURS A DAY AT CVS.COM
 THANK YOU FOR SHOPPING WITH US

Van Heusen # 397

Gulfport Factory Shops
 1-(228)-863-0017

452488400757	NEUR'S ACCESSORIES	*12.99 T
ORIGINAL PRICE		16.99
PROMO PRICE		12.99
452488400757	W'S ACCESSORIES	*12.99 T
ORIGINAL PR		16.99
PROMO PRICE		12.99

SUBTOTAL \$25.98
 25.98 SALES TAX 7% \$1.82
 TOTAL \$27.80
 VISA *****4367
 PURCHASE APPROVED
 AUTH# 0776398
 INVOICE #: 4533
 05/18/2007 06:44:41



YOU SAVED
 \$8.00

ITEMS 2
 05/18/2007 11:44:41 0397 01 1744 4533

Thank you for shopping Van Heusen
 Contact us at 800-PUR.COM
 Customer Service # 1-800-388-0172

FAST MART
11617 THREE RIVERS RD
GULFPORT, MS 39503
2288311118

Sale

ID: 00823713000101

05/15/07

17:15:00

Batch #: 1302

Network ID:

VISA

XXXXXXXXXXXX0367

Acqr Code: # 066188

Invoice#: 04763452

Total:

\$ 27.23

Customer Copy
THANK YOU
HAVE A NICE DAY

RECEIVED

WOMENS KNIT TOPS
ORIGINAL PRICE 49.99
PROMO PRICE 29.99
WOMENS KNIT TOPS
ORIGINAL PRICE 19.99
PROMO PRICE 9.99
WOMENS KNIT TOPS
ORIGINAL PRICE 19.99
PROMO PRICE 9.99
WOMENS KNIT TOPS
ORIGINAL PRICE 19.99
PROMO PRICE 9.99
WOMENS KNIT TOPS
ORIGINAL PRICE 19.99
PROMO PRICE 9.99

WOMENS KNIT TOPS
ORIGINAL PRICE 49.99
PROMO PRICE 29.99
WOMENS KNIT TOPS
ORIGINAL PRICE 19.99
PROMO PRICE 9.99
WOMENS KNIT TOPS
ORIGINAL PRICE 19.99
PROMO PRICE 9.99
WOMENS KNIT TOPS
ORIGINAL PRICE 19.99
PROMO PRICE 9.99
WOMENS KNIT TOPS
ORIGINAL PRICE 19.99
PROMO PRICE 9.99

SUBTOTAL 479.98
SALES TAX 7% 33.60
TOTAL 513.58
VISA
XXXXXXXXXXXX0367
PURCHASE
SUCCEEDED
APPROVED
NOTA OK
INVOICE # 1346
05/18/2007 07:42:08



YOU HAVE
\$30.00

ITEMS 2
05/18/2007 12:41:05
Total: \$27.23
Total: \$27.23
Total: \$27.23

BED BATH & BEYOND #589
15140 CROSSROADS PARKWAY
GULFPORT, MS. 39503
228-831-3515

00589 10 05/14/07-1404 000050 52-2791

RVN # 0058-9279-1052-0514-0700

TWEEZER EPILATOR 1T
75235678431 OUR PRICE 19.99
\$5 OFF TRANS J 5.00-
YOUR PRICE 14.99
SUBTOTAL 14.99

MS 7.00% SALES TAX 1.05
TOTAL 16.04

VISA 16.04
ACCT#: XXXXXXXXXXXX4367 (S)
EXPDT: XX/XX
AUTH#: 06089B

CHANGE .00

YOUR TOTAL SAVINGS \$ 5.00



RVN # 0058-9279-1052-0514-0700

THANKS FOR SHOPPING BED BATH & BEYOND
Visit us at www.bedbathandbeyond.com
GIFT CARDS AVAILABLE
ORIGINAL RECEIPT REQUIRED FOR REFUNDS
00589 10 05/14/07-1405 000050 52-2791

Walgreens
The Pharmacy America Trusts • Since 1901™

I'm MARY. Thank you for allowing me to serve you today.

511 10 6631 05195 027

RFN# 0519-5278-6315-0705-1920

T/S LDS CLOG 1A 5.00 SALE
WALG M/NUT SLT 90Z 1A 1.99 SALE
NAB NTR BTR 5.250Z A 1.00 SALE
NAB LRN DNE 50Z A 1.00 SALE
NAB LRN DNE 50Z A 1.00 SALE
PUFFS + 60 SHEETS 1A 1.69
PUFFS + 60 SHEETS 1A 1.69
PUFFS + 60 SHEETS A 1.60-WAGC
2 @ .89
SUBTOTAL 11.77

A=7% SALES TAX .82
TOTAL 12.59

VISA 12.59
ACCT#*****4367
CHANGE .00

WAG COUPON SAVINGS: 1.60
WAG ADVERTISED SAVINGS: 7.49
YOUR TOTAL SAVINGS: 9.09



Danny & Clydes

68083 Hwy 59

Mandeville, LA 70471

(985) 892-2790

Date: May15'07 03:55PM

Card Type: Visa

Acct #: XXXXXXXXXXXX4967

Exp Date: XX/XX

Auth Code: 01144B

Check: 2823

Server: 801 KIOSK K

Total

10.86_____
Signature

**** Customer Copy ****

SonyCard

Opening/Closing Date:
 Payment Due Date:
 Minimum Payment Due:

06/16/07
 \$10.00

CUSTOMER SERVICE
 In U.S. 1-877-717-7669
 Español 1-888-446-3308
 TDD 1-800-955-8060
 Pay by phone 1-800-436-7956
 Outside U.S. call collect
 1-802-594-8200

VISA ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	\$140.64	Total Credit Line	\$8,000
Payment, Credits	-\$140.64	Available Credit	\$7,966
Purchases, Cash, Debits	+\$33.34	Cash Access Line	\$1,600
New Balance	\$33.34	Available for Cash	\$1,600

ACCOUNT INQUIRIES
 P.O. Box 15298
 Wilmington, DE 19850-5298

PAYMENT ADDRESS
 P.O. Box 94014
 Palatine, IL 60094-4014

VISIT US AT:
www.chase.com/sonycard

SONY CARD REWARD POINTS SUMMARY

Promotional Points	0
Points Earned From Everyday Purchases	34
Enrollment Points	5,000
Total Points Posted to your Sony Card Account	5,034

Check or redeem your Sony Points at
www.sony.com/sonycard

The points above reflect only purchases made during your statement period. To see a complete summary of your Sony Rewards points visit www.sony.com/sonycard or call toll free 1-877-718-SONY (7669).

TRANSACTIONS

Trans Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Debit
04/04	24226387094360643450095	WM SUPERCENTER GULFPORT MS		\$33.34
04/09	10990990307033592782075	Payment Thank You Electronic Chk	140.64	

FINANCE CHARGES

Category	Daily Periodic Rate 31 days in cycle	Corresp. APR	Average Daily Balance	Finance Charge Due To Periodic Rate	Transaction Fee	Accumulated Fin Charge	FINANCE CHARGES
Purchases	.00000%	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash advances	.06642%	24.24%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total finance charges							\$0.00

Effective Annual Percentage Rate (APR): 0.00%

Please see Information About Your Account section for balance computation method, grace period, and other important information.

The Corresponding APR is the rate of interest you pay when you carry a balance on any transaction category.

The Effective APR represents your total finance charges - including transaction fees such as cash advance and balance transfer fees - expressed as a percentage.

WAL*MART
Self Check-Out
Fast! Easy! Fun!

SUPER CENTER

WE SELL FOR LESS

MANAGER FARON CABLER

(228) 864 - 5197

ST# 0969	OP# 00009047	TE# 47	TR# 01261
BOOST	004167967466	F	8.92 X
EQ ASPIRIN	068113177915H		2.94 X
DEVELOPING	023497200396		3.96 X
DEVELOPING	023497280578		5.78 X
CHLORTABS	068113177683H		2.76 X
BOOST	004167998766	F	6.92 X
BREAD	007294560154	F	1.88 X
	SUBTOTAL		31.16
	TAX 1	7.000 %	2.18
	TOTAL		33.34
	VISA TEND		33.34

ACCOUNT #4367

APPROVAL #066358

TRANS ID -0087094711553887

VALIDATION -HH43

PAYMENT SERVICE - E

CHANGE DUE 0.00

ITEMS SOLD 7

TC# 2312 4960 4236 7391 7416

New! Olay Definity UV Foam & Cleansers
04/04/07 14:46:11

CUSTOMER COPY

SonyCardOpening/Closing Date: 09/06/07 - 03/26/07
Payment Due Date: 04/15/07
Minimum Payment Due: \$10.00**CUSTOMER SERVICE**In U.S. 1-877-717-7669
Español 1-888-446-3308
TDD 1-800-955-8060
Pay by phone 1-800-436-7958
Outside U.S. call collect
1-302-594-8200**VISA ACCOUNT SUMMARY**

Account Number: [REDACTED]

Previous Balance	\$0.00	Total Credit Line	\$8,000
Purchases, Cash, Debits	+\$140.64	Available Credit	\$7,859
New Balance:	\$140.64	Cash Access Line	\$1,600
		Available for Cash	\$1,600

ACCOUNT INQUIRIESP.O. Box 15298
Wilmington, DE 19850-5298**PAYMENT ADDRESS**P.O. Box 94014
Palatine, IL 60094-4014**VISIT US AT:**www.chase.com/sonycard

Pd. 140.64
4-6-07
#4708

SONY CARD REWARD POINTS SUMMARYCheck or redeem your Sony Points at
www.sony.com/sonycard

Promotional Points	0
Points Earned From Everyday Purchases	141
Total Points Posted to your Sony Card Account	141

The points above reflect only purchases made during your statement period. To see a complete summary of your Sony Rewards points visit www.sony.com/sonycard or call toll free 1-877-718-SONY (7669).

TRANSACTIONS

Trans Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Debit
03/22	24299167081903964863736	JCPENNEY STORE 0688 BILOXI MS		\$81.83
03/21	24399007081909620060460	KMART 00095208 GULFPORT MS		58.81

FINANCE CHARGES

Category	Daily Periodic Rate 21 days in cycle	Corresp. APR	Average Daily Balance	Finance Charge Due To Periodic Rate	Transaction Fee	Accumulated Fin Charge	FINANCE CHARGES
Purchases	.00000%	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash advances	V .06642%	24.24%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total finance charges							\$0.00

Effective Annual Percentage Rate (APR): 0.00%

Please see Information About Your Account section for balance computation method, grace period, and other important information.

The Corresponding APR is the rate of interest you pay when you carry a balance on any transaction category.

The Effective APR represents your total finance charges - including transaction fees such as cash advance and balance transfer fees - expressed as a percentage.

IMPORTANT NEWS

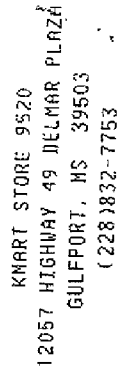
NOTICE: We are replacing the Two-Cycle Average Daily Balance Method (compute interest on previous and current cycle purchase balances) with the Average Daily Balance including new purchases Method (purchase daily balance times purchase daily rate each day only in the current cycle).



JCPENNEY #0688
2600 BEACH BLVD
ILOXI, MS 39531
(228) 388-8550

XX

Tell us about your visit at



CHANGE

Sales

VERIZON Wireless
10540 Factory Shop Blvd #540
Gulfport, MS 39503-4258
(228)663-6055

Order Location: 09305 in #122365 Pmt 1
Order type: CP
Reactive Location: 08955 in Register: 6
08/03/06 13:02 ET SIMMONS

Mobile # (228)224-4481

1242.93

This Payment: \$172.93

UNCL 4641 06/07/2006

I authorize preparation of a draft to an electronic funds transfer to the state draft which will be used to deduct from my checking account the amount of the draft if notice that if the draft is returned unpaid, I will pay a service charge of up to \$25 or the amount allowed by law which may also be deducted from my account using an EFT or bank draft.

Thank You

Visit Us At:

www.verizonwireless.com



JOHN OR JAN POLITZ
DL HIS 31 DL HERS 1033815
DOB 01-01-31 DOB HER 01-02-41
5519 GATES AVE 205-317-5055
LONG BEACH, MS 39560

Date 8-3-06 84-7358/2654

Pay To The Order Of Verizon \$ 242.93

Two Hundred + Forty Two Dollars

La Capitol
FEDERAL CREDIT UNION
800-522-2748
225-342-5055
www.lacapfcu.org

For 228-224-4481 Jan Politz

⑆265473582⑆ 0001569838⑆ 4641



Bill date June 26, 2006
Account number 420462716-00001
Invoice number 1201007006

Page 4 of 4

Usage Summary - Continued

Total usage charges

\$55.35

Bill call details (including roaming and long distance) are available online for FREE.
Just login to My Account at verizonwireless.com.

Verizon Wireless surcharges

Fed Universal Service Charge	\$2.23
Regulatory Charge	.05
Administrative Charge	.40
Subtotal	2.68
Total Verizon Wireless surcharges	\$2.68

Taxes, governmental surcharges and fees

MS State E911 Fee	\$1.00
MS E911 Training Surcharge	.05
MS State Sales Tax	7.00
Total taxes, governmental surcharges and fees	\$8.05

Total current charges for 228-224-4481

\$108.06



Billing Information

Verizon Wireless' Surcharges includes charges to recover or help defray costs of taxes and of governmental charges and fees imposed on us, including a Regulatory Charge (which helps defray costs of various regulatory mandates, including government number administration and license fees) and a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover costs imposed on us by the government to support universal service, and may include other charges also related to our governmental costs. It also includes an Administrative Charge, which helps defray certain costs we incur, currently including (i) charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers, (ii) fees and assessments on network facilities and services, and (iii) certain costs and charges associated with proceedings related to new cell site construction. Please note that these are Verizon Wireless Charges, not taxes. These charges, and what's included, are subject to change from time to time.

Verizon Wireless' Other Charges and Credits includes charges for products and services, and credits owing.

Taxes, Governmental Surcharges and Fees includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill to customers. These taxes, surcharges and fees may change from time to time without notice.

Inquiries/Requests - Most customer payments are processed using an automated system. This means that inquiries or requests you include with or on your payment won't reach us. Please send your correspondence to the address on page 1 (see Mail Letters) or call our Customer Service Department at 1(800) 922-0204 or 511 from your wireless phone. If you're trying to resolve a dispute by sending us payment of less than the full amount we've billed you, please note that your Customer Agreement requires you to pay in full despite any disputes, and informs you that we won't honor limiting notations you make on or with a payment.

Bill date **June 26, 2006**
Account number **420462716-00001**
Invoice number **1201007006**

Page 2 of 4
148

Customer Information

Important Information About New Cruise Ship Services and International Roaming Rate Changes

Verizon Wireless recently introduced Cruise Ship services, providing the ability to make and receive calls while traveling on select cruise lines for \$2.49 per minute including airtime and toll charges. You must have the international dialing feature added to your account to make and receive calls to and from locations other than the U.S., and to make and receive calls when you are in port or on land (subject to roaming service availability and rates). Verizon Wireless is also introducing new, simplified pricing for international roaming. Effective August 3, 2006, international roaming rates will change from \$0.69 per minute plus the serving carriers taxes, tolls and surcharges, to a flat rate of either \$0.69 per minute or \$1.29 per minute, depending on the country. Cruise Ship rates will remain at \$2.49 per minute, but will be billed as a flat rate instead of airtime plus toll. Global Phone GSM airtime rates will not be impacted by this change. You will enjoy these global connections that make it easy to keep in touch. For more information, please visit www.verizonwireless.com/international and select "International Roaming" or call 800-922-0204. Please consult your Customer Agreement for information about rate changes.

Politz



Bill date **June 26, 2006**
 Account number **420462716-00001**
 Invoice number **1201007006**

Page 3 of 4

Summary of current charges

Charges for	Page number	Account charges & credits	Monthly charges	Usage charges	Equipment charges	VZW surcharges and other charges and credits	Taxes, governmental surcharges and fees	Total charges
Your account	1	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
228-224-4481 John Politz	3		41.98	55.35	.00	2.68	8.05	108.06
Total current charges		\$.00	\$41.98	\$55.35	\$.00	\$2.68	\$8.05	\$108.06

Charges for 228-224-4481

John Politz

Messaging Detail Now Available in My Account

Great news for Verizon Wireless subscribers. Details on Text, Picture and Video Messages you sent or received over your 3 most recent bill cycles, including what number you sent messages to (or received messages from) and time of those messages, will be available via My Account in June 2006. Click on the Usage Details link in My Account to get started.

Monthly Charges

Current calling plan 06/27/06 - 07/26/06	\$39.99
Extended Warranty 06/27/06 - 07/26/06	\$1.99

Total monthly charges \$41.98

Your Service Profile

Current calling plan: America's Choice II 450 Any Unlim N&W and Unlim IN Calling \$39.99 070
 Monthly charge \$39.99
 Monthly allowance minutes 450 general
 Additional per minute charge \$.45 peak, \$.45 off-peak

Promotional details:

Current: > Beginning on 05/11/06: Unlimited night and weekend home airtime minutes per month

Enhanced services:

3-Way Calling, Busy Transfer, Call Forwarding, No Answer Transfer, Call Waiting, Call Delivery, Basic Voice Mail, TXT MSG W Per MSG Charges, Caller ID, Message Waiting Ind, Extended Warranty, Streamline Billing, PIX-FLIX Pay Per MSG, Natl Enhanced Svc Access, Natl IN Calling-unlim, New Every Two Multi Tier

Current

feature(s): Natl IN Calling-unlim
 Monthly allowance unlimited general

Usage Summary 228-224-4481

John Politz

In Your Home Area	Allowance	Peak		Off Peak		Total
		Included	Billable	Included	Billable	
Current Usage						
Promotional Minutes		0	0	484	0	Included
Monthly Minutes	450 General	450	123	0	0	\$55.35
Usage Totals		450	123	484	0	
Total Current Airtime Usage		573		484		1057
Current Usage Charges			\$55.35		\$.00	\$55.35
Total usage charges in your home area						\$55.35

Order #: 1626 Copy #: 02

Poltz 1149



P.O. BOX 105378
ATLANTA, GA 30348

June 26, 2006

Page 1 of 4 150

60002253 01 AB 0.317 **AUTO T2 3 1626 39560-352119 1 34 E HQMG2602
|||||

JOHN POLITZ
5519 GATES AVE
LONG BEACH, MS 39560-3521

Account number 420462716-00001
Invoice number 1201007006
To Make A Payment
Online: verizonwireless.com (My Account) **Online**
Phone: #PMT (#768) or #BAL (#225)
Mail Payment: from your wireless phone. Airtime free.
Verizon Wireless
P.O. Box 660108
Dallas, TX 75266-0108

Contact Us
Online: verizonwireless.com
Phone: *611 or 1-800-922-0204 Airtime free.
Mail Letters: Verizon Wireless
P.O. Box 105378
Atlanta, GA 30348

Verizon Wireless news

Browse, download and play your favorite tunes right on your phone for a chance to WIN \$500. See enclosed insert for details.

Account summary

Previous charges
Previous balance \$110.56
Payment received 06/08 - Thank you -110.56
Balance forward \$.00

Current charges

Monthly charges 41.98
Usage charges 55.35
Verizon Wireless surcharges and other charges and credits 2.68
Taxes, governmental surcharges and fees 8.05
Total current charges \$108.06

Total Amount Due by July 21, 2006 \$108.06

A late payment charge applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month or as permitted by law, and are liquidated damages, not a penalty.

PAID, 7-8-06
#4627

REFUNDS WILL NOT BE GIVEN WITHOUT A RECEIPT.
We reserve the right to limit or refuse to accept the return of certain products.

on
to
17
10
uc
be
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W
2
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KMART STORE 9520
12057 HIGHWAY 49 DELMAR PLAZA
DULLEPORT, MS 39503
(228)832-7753

** WELCOME TO YOUR **
** KMART STORE 9520 **

CASHIER: JENNY

BUY MORE AND SAVE

58004049800	SERENITY 360 BG	14.99	1
58004049800	SERENITY 360 BG	14.99	1
	ITEM FREE	14.99	1
58004049800	SERENITY 360 BG	14.99	1
58004049800	SERENITY 360 BG	14.99	1
	ITEM FREE	14.99	1
58004049800	SERENITY 360 BG	14.99	1
58004049800	SERENITY 360 BG	14.99	1
	ITEM FREE	14.99	1

GENERAL MERCHANDISE

30421014476	VELL 20.32 S		
	1 @ 2/10.00	A	5.00
40521308700	VASELINE LOT		
	1 @ 2/10.00	A	5.00
03700010795	ALWAYS 68CT		5.99
0700179692	2PK BSR BPI	A	7.00
GROCERY			
02340132509	RENUZ11		
	1 @ 2/5.00	A	1.50
02340130943	RENUZ11		2.29
03700035162	RENUZ11		



KMART STORE 9520
12057 HIGHWAY 49 DELMAR PLAZA
DULLEPORT, MS 39503
(228)832-7753

** WELCOME TO YOUR **
** KMART STORE 9520 **

CASHIER: JAZABETH

GENERAL MERCHANDISE

66152661746	CARD		2.59
02546563820	AQUA SHOE	A	4.99

**** TAX 53 BAI 8.11

XXXXXXXXXXXX7760

DEBIT APPROVAL 544664

AMOUNT DEBIT FROM CARD \$58.11

AMOUNT OF CASH BACK \$50.00

VF DEBIT 50.11

CHANGE 50.00

#1108

YOUR TOTAL SAVINGS \$8.11

TOTAL NUMBER OF ITEMS = 2



000 BVB 060 000 V74 270

05/28/07 3:06 PM 9520 02 3897 000

Merchandise included in today's transaction may be returned or exchanged before 08/26/07 with this receipt.

The complete return & exchange policy is available at the Service Desk.

**** THANK YOU FOR ****
**** SHOPPING YOUR KMART ****



KMART STORE 9520
12057 HIGHWAY 49 DELMAR PLAZA
GULFPORT, MS 39503
(228)832-7753

** WELCOME TO YOUR **
** KMART STORE 9520 **

CASHIER: ZARNIKA

GENERAL MERCHANDISE

04318011041 AUTO N/L 4.99 T
04613510889 40W XTRA 1.79 T
07200086759 PLACEMAT 1.98 T
2 @ 1/.99

**** TAX .61 B/L 9.37
Cash 20.02
CHANGE 10.65

TOTAL NUMBER OF ITEMS = 4

CVS/pharmacy
Expect something extra

1152

2424 25TH AVE, GULFPORT, MS
PHARMACY: 822-0163 STORE: -

REG#12 TRN#8097 CSHR#683491 STR#5923

CARD #: *****8954

1 SERNTY ULTRA 36CT 11.99T SALE
1 SERNTY ULTRA 36CT 11.99T SALE
1 SERNTY ULTRA 36CT 11.99T SALE

3 ITEMS

SUBTOTAL 35.97
MS 7.0% TAX 2.52

TOTAL 38.49
MASTERCARD 38.49 MS
*****5645
CHANGE .00



5592 3720 6809 7126

RETURNS WITH RECEIPT THRU 09/23/2007

JULY 25, 2007 10:29 AM

TRIP SUMMARY:
SALE & CLIPFREE CPN SAVINGS 6.00

DID YOU KNOW?
YOU EARN 2% BACK ON ALMOST
EVERYTHING IN THE STORE &
YOUR PURCHASES ON CVS.COM!
IT'S FREE CVS MONEY!

SHOP 24 HOURS A DAY AT CVS.COM
THANK YOU FOR SHOPPING WITH US

ExtraCare balances as of 07/22

SUMMER 2007 SPENDING: 41.45

This Week's
Extra Buck Offers: Balance: 4
Serenity Pads, Buy 1 Get 2 EB
* Offer Limit Reached.

PHARMACY 33. 876. 1102. NOV 43. 1011004 M

CARD #: *****8954

1	ST IVLS CMT	182			
1	@ 22	1	0000	2	00000000
1	ST IVLS CMT	182			
1	@ 22	1	0000	2	00000000
1	ST IVLS CMT	182			
1	@ 22	1	0000	2	00000000
1	ST IVLS CMT	182			
1	@ 22	1	0000	2	00000000

REFERENCES

9081
M. J. ...
H. ...
v. ...
...
v. ...



5590 5623 5170 5051
RETURNS WITH RECEIPT THRU 10/20/2006

MAGNETI • 21 2006 • J. Neurosci., July 12, 2006 • 26(28):6141–6149 • 6149

1993-1994: *Slipshill* 2

3.4.1.1.3. *Structure & Composition*

FREE DIGITAL PRINT
BUY 10 DIGITAL PRINTS
FOR 10 ENGLIS

SHOP 24 HOURS A DAY AT CVS CO
THANK YOU FOR CHOOSING CVS

Getting better all the time

Questions or Comments

1-866-WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

PHARMACY

12.95

***** TAX 00 TOT

12.95

VF

CREDIT CARD

12.95

TOTAL NUMBER OF ITEMS SOLD = 1
2/15/07 4:23 PM 1511 33 0068 740

SIGN UP FOR YOUR
CUSTOMER REWARD CARD TODAY!

WINN - DIXIE

Getting better all the time

CUSTOMER SERVICE DEPARTMENT
1-866-WINN-DIXIE (1-866-946-6349)

TRANSACTION RETRIEVED: 093/0064

REWARD CUSTOMER

**** TAX

.36 TOT

1.01

CASH

5.00

CHANGE

.15

TOTAL NUMBER OF ITEMS SOLD = 2

9/21/05 5:52 PM 0509 87 0064

REWARD CARD SAVINGS

1.01

You Saved \$1.01YOU HAVE SAVED A TOTAL OF 1.01
WITH YOUR CUSTOMER REWARD CARD

YOUR CASHIER TODAY IS, JENNIFER

DIRECTOR JOHN G. DUNSTON
STORE # 0509 - CHELSEA, AL
PHONE # (205) 678-8808
PHARMACY (205) 678-8878

THANK YOU FOR SHOPPING WINN-DIXIE

Winn-Dixie

Getting better all the time

Questions or Comments
1-866-WINN-DIXIE (1-866-946-6349)
www.winn-dixie.comWHEAT ITALIAN BRD 2.49 B
REWARD CUSTOMER 420XXXX0880

30.89 LEMONS LARGE 2.67 B

0.25 lb @ 2.49 /lb

WT BULK GARLIC RC .62 B

0.25 lb @ 1.89 /lb = .47

RC BULK GARLIC .15-B

MEDIC 3DY CR 9.99 T

RED CRMR POTATOES RC 2.99 B

RC RED CRMR POTAT (2.50) .49-B

**** TAX 1.27 TOT 19.39

VE CREDIT CARD 19.39

TOTAL NUMBER OF ITEMS SOLD = 7

2/25/07 12:20 PM 1511 05 0081 136

REWARD CARD SAVINGS .64

You Saved \$0.64YOU HAVE SAVED A TOTAL OF 890.00
WITH YOUR CUSTOMER REWARD CARD

YOUR TOTAL GAS POINTS: ** 64 **

YOUR CASHIER TODAY IS, SHELIA

CONGRATULATIONS!

YOU HAVE BEEN CHOSEN TO RECEIVE
VALUABLE \$10 COUPONS. BE ON THE
LOOKOUT EACH WEEK FOR THESE OFFERS
WHEN YOU CHECK-OUT AT WINN-DIXIE.IT IS OUR WAY OF REWARDING
YOUR LOYALTY.

Politz 1154

DIRECTOR DARRYL BELESKY
STORE # 1511 - GULFPORT, MS

PHONE 4-7728 1223-9453

Winn-Dixie

Getting better all the time

Questions or Comments

1-866-WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

0
TE
CAN
SEQ
PURC
TOTAL

06/26/

	PHARMACY	113.95	I
	PHARMACY	23.95	T
****	TAX	.00	TOT 137.90
CL	PHARMACY	113.95	T
CL	PHARMACY	23.95	T
****	TAX	.00	TOT .00
	PHARMACY	113.95	T
****	TAX	.00	TOT 113.95
CL	PHARMACY	113.95	T
****	TAX	.00	TOT .00
	PHARMACY	43.86	T
****	TAX	.00	TOT 43.86
VF	CREDIT CARD	43.86	

TOTAL NUMBER OF ITEMS SOLD = 1
6/26/06 5:16 PM 1479 33 0051 560

SIGN UP FOR YOUR
CUSTOMER REWARD CARD TODAY!

YOUR CASHIER TODAY IS, PHARMACY

DIRECTOR CHIP E TURNER
STORE # 1479 - LONG BEACH, MS
PHONE # (228)863-8680
PHARMACY(228)863-0631

THANK YOU FOR SHOPPING

Winn-Dixie

Getting better all the time

Questions or Comments

1-866-WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

REWARD CUSTOMER 420XXXX0880

	MINI SDLS MELON	RC	3.99 B
RC 00032034	MINI SDLS (2.99)		1.00-B
	TIDE LIQ DET.	RC	7.99 T
RC 00032047	TIDE LIQ D (5.99)		2.00-T
	0.74 lb @ 1.69 /lb		
WT	LARGE V/R TOMATOES		1.25 B
	DOLE JUST LETTUCE	RC	2.69 B
RC 00032007	DOLE JUST L (.97)		1.72-B
	DOLE CLSSC ROMAINE	RC	2.99 T
RC 00032007	DOLE CLSSC (.97)		2.02-B
	1 @ 2/5.00		
	JUMBO CANTALOUPE	RC	2.50 B
RC 00032007	JUMBO CANTA (.97)		1.53-B

**** TAX .92 TOT 14.06

0.74 lb @ 1.69 /lb

CL	LARGE V/R TOMATOES		1.25-B
****	TAX	.83	TOT 12.72

VF GIFT CARDS 10.00

VF DEBIT CARD 12.72

CHANGE 10.00

TOTAL NUMBER OF ITEMS SOLD = 5
7/10/06 6:15 PM 1479 01 0339 490

REWARD CARD SAVINGS 8.27

You Saved \$8.27

YOU HAVE SAVED A TOTAL OF 285.43
WITH YOUR CUSTOMER REWARD CARD

Politz 1155
YOUR CASHIER TODAY IS, LESLIE

Winn-Dixie

Getting better all the time

Questions or Comments

1-866-WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

PHARMACY		33.99	T
**** TAX	.00	TOT	33.99

VF CREDIT CARD 33.99

TOTAL NUMBER OF ITEMS SOLD = 1
5/14/06 10:08 AM 1479 33 0001 595

SIGN UP FOR YOUR
CUSTOMER REWARD CARD TODAY!

YOUR CASHIER TODAY IS, JENNIFER

DIRECTOR CHIP E TURNER
STORE # 1479 - LONG BEACH, MS
PHONE # (228)863-8680
PHARMACY(228)863-0631

THANK YOU FOR SHOPPING WINN-DIXIE

WINN-DIXIE
Getting better all the Time

Questions or Comments

1-866-WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

SGR BUSTR STRW/CRM RC 5.49 B
REWARD CUSTOMER 420XXXX0880

RC 00032042 SGR BUSTR (3.99)	1.50-B
**** TAX .28	TOT 4.27

VF DEBIT CARD 14.27

CASH 10.00

Winn-Dixie

Getting better all the time

Questions or Comments
1-866-WINN-DIXIE (1-866-946-6349)
www.winn-dixie.com

PHARMACY	2.80	T
PHARMACY	5.68	T
TAX	.00	TOT
	8.48	
VF CREDIT CARD	8.48	

TOTAL NUMBER OF ITEMS SOLD = 2
8/29/06 6:41 PM 1479 33 0051 595

SIGN UP FOR YOUR
CUSTOMER REWARD CARD TODAY!

YOUR CASHIER TODAY IS, JENNIFER

DIRECTOR OF STORE
STORE # 14
PHONE # 8680
PHARMACY # 0631

THANK YOU FOR SHOPPING WINN-DIXIE

Winn-Dixie

Getting better all the time

Questions or Comments
1-866-WINN-DIXIE (1-866-946-6349)
www.winn-dixie.com

REWARD CUSTOMER 420XXXX0880

DOWNY APRIL FRESH RC	4.00	I
RC 00032042 DOWNY APRI (3.99)	1.00	-T
ROTEL DCD TOM&CHLI	1.19	I
MC ANISE SEED	6.19	B
RC 3536 MC ANISE SEED (3.09)	3.10	-B
1 @ 3/4.00		

CAMP CRM MUSH/GRLO	1.34	B
LUXURY ANGLE PASTA RC	.99	I
RC 00021195 LUXURY ANGL (.80)A	.19	-B
MAHATMA YELLOW RCE	1.20	I

1.60 lb @ 2.99 /lb		
WT RED SDLS GRAPES RC	4.00	B

1.60 lb @ .99 /lb = 1.58		
RC 00029096 RED SDLS GRAPES	3.20	-B
**** TAX .93	TOT	14.21

VF GIFT CARDS	10.00
---------------	-------

VF DEBIT CARD	24.21
---------------	-------

CHANGE #1017	20.00
--------------	-------

TOTAL NUMBER OF ITEMS SOLD = 7
8/22/06 4:55 PM 1511 01 0359 137

REWARD CARD SAVINGS	7.49
---------------------	------

Beath

WINN-DIXIE
Getting better all the Time

Questions or Comments
1-866-WINN-DIXIE (1-866-946-6349)
www.winn-dixie.com

WD FIELD PEAS W/SN RC 1.89 B
WD CROWDER PEAS RC 1.89 B
REWARD CUSTOMER 420XXXX0880

RC 00032096 WD CROWDER (1.25) .64-B
RC 00032096 WD FIELD P (1.25) .64-B
WD BROCCOLI CUTS RC 2.39 B
RC 00030002 WD BROCCOL (1.67) .72-B
WD BROCCOLI CUTS RC 2.39 B
RC 00030002 WD BROCCOL (1.67) .72-B
1@1.49 MANGOS RC 1.49 B
RC 00030637 MANGOS (.68) .81-B
1@1.29 ICEBERG LETTUCE RC 1.29 B
RC 00029303 ICEBERG LET (.68) .61-B
1 @ 2/1.29
CUCUMBERS RC .65 B
RC 00029888 CUCUMBERS (.49) .16-B
1@1.49 MANGOS RC 1.49 B
RC 00030637 MANGOS (.68) .81-B
DOWNY APRIL FRESH RC 4.99 B
SAVED .50 -ON SPECIAL REWARD ITEM
RC 00028979 DOWNY APRI (3.97) 1.02-T
GRAPE TOMATOES RC 2.99 B
RC 00032008 GRAPE TOMAT (.98) 2.01-B
C/S STRAWBERRIES RC 3.49 B
RC 00030670 C/S STRAWB (1.48) 2.01-B
**** TAX 1.04 TOT 15.84

VF DEBIT CARD 55.84
CHANGE #693 40.00

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www.winn-dixie.com

REWARD CUSTOMER 420XXXX0880

SARGENTO SHRD ITLN RC 2.49 B
RC 00021271 SARGENTO S (1.67)N .82-B
SARG LT 4 CHSE MEX RC 2.49 B
RC 00021271 SARG LT 4 (1.67)X .82-B
SARG MOZZ/ASIAGO RC 2.49 B
RC 00021271 SARG MOZZ/ (1.66) .83-B
**** TAX .35 TOT 5.35

VF DEBIT CARD 15.35

CHANGE 10.00

TOTAL NUMBER OF ITEMS SOLD = 17
8/01/06 7:43 PM 1511 01 0432 156

REWARD CARD SAVINGS 2.47

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Questions or Comments

1-866-WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

VERIFIED BY CASHIER

BUD SELECT 18 PK

REWARD CUSTOMER

15.79

420XXXXX0886

**** TAX

.97

14.76

CASH

15.00

CHANGE

.24

TOTAL NUMBER OF ITEMS SOLD = 1

10/06/06 2:08 PM 1511 03 0147 187

YOU HAVE SAVED A TOTAL OF .24
WITH YOUR CUSTOMER REWARD CARD

YOUR CASHIER TODAY IS, BERNARDITE

YOUR OPINION IS THE MOST IMPORTANT TO US!
PLEASE ACCESS OUR ON-LINE CUSTOMER
SURVEY AT WWW.WINN-DIXIE.COM/CUSTOMER
OR 1-866-946-6349 FOR ASSISTANCE IN
COMPLETING THE SURVEY.

DIRECTOR DANIEL E. TURNER
STORE # 1511

WINN-DIXIE

Getting better all the Time

Questions or Comments

1-866-WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

PERT 2N1 CLEANSE

RC 3.99

REWARD CUSTOMER

420XXXXX0880

RC 00032023 PERT 2N1 C (1.99)

2.00-T

**** TAX

.14

2.13

VF DEBIT CARD

52.15

CHANGE

50.00

TOTAL NUMBER OF ITEMS SOLD = 1

3/11/06 7:38 AM 1479 01 0003 205

REWARD CARD SAVINGS

2.00

You Saved \$2.00

YOU HAVE SAVED A TOTAL OF .132.99
WITH YOUR CUSTOMER REWARD CARD

YOUR CASHIER TODAY IS, GLENN

DIRECTOR CHIP E TURNER
STORE # 1479 - LONG BEACH, MS
PHONE # (228)863-8680
PHARMACY(228)863-0631

Politz

1160

Winn-Dixie

Getting better all the time

Questions or Comments
1-866-WINN-DIXIE (1-866-946-6349)
www.winn-dixie.com

GRAPE TOMATOES	2.99 B
GRAPE TOMATOES	2.99 B
REWARD CUSTOMER	420XXXX0880

**** TAX .42 TOT 6.40

CL	GRAPE TOMATOES	2.99-B
**** TAX	.21 TOT	3.20

VF DEBIT CARD 23.20

CHANGE 20.00

TOTAL NUMBER OF ITEMS SOLD = 1
4/28/06 9:24 AM 1479 01 0066 355

YOU HAVE SAVED A TOTAL OF 208.93
WITH YOUR CUSTOMER REWARD CARD

YOUR CASHIER TODAY IS, LATISHA

DIRECTOR CHIP E TURNER
STORE # 1479 - LONG BEACH, MS
PHONE # (228)863-8680
PHARMACY(228)863-0631

THANK YOU FOR SHOPPING WINN-DIXIE

Winn-Dixie

Getting better all the time

Questions or Comments
1-866-WINN-DIXIE (1-866-946-6349)
www.winn-dixie.com

WD 2% R/F MILK 1-G	3.59 B
**** TAX .25 TOT	3.84

VF DEBIT CARD 13.84

CHANGE 10.00

TOTAL NUMBER OF ITEMS SOLD = 1
6/26/06 5:57 PM 1479 05 0171 200

SIGN UP FOR YOUR
CUSTOMER REWARD CARD TODAY!

YOUR CASHIER TODAY IS, CHRISTY

DIRECTOR CHIP E TURNER
STORE # 1479 - LONG BEACH, MS
PHONE # (228)863-8680
PHARMACY(228)863-0631

THANK YOU FOR SHOPPING WINN-DIXIE

Winn-Dixie

Getting better all the time

Questions or Comments

1-866-WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

REWARD CUSTOMER

420XXXX0880

0.55 lb @ 2.49 /lb

WT RED CLUSTER TOMS.

1.37 B

DOLE CSRL 1E KIF RC

3.49 B

RC 00032091 DOLE CSRL (2.50)

.99-B

**** TAX

.27 TOT

4.14

VF

DEBIT CARD

24.14

CHANGE

#1089

20.00

TOTAL NUMBER OF ITEMS SOLD = 2

9/29/06 11:53 AM 1511 02 0036 144

REWARD CARD SAVINGS

.99

Winn-Dixie

Getting better all the time

Questions or Comments

1-866-WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

B7 CSRL 2600000000

1.29 B

B7 CSRL 2600000000

1.29 B

B7 CSRL 2600000000

1.29 B

B7 CSRL 2600000000

1.29 B

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1.29 B

B7 CSRL 2600000000

1.29 B

Winn-Dixie

Getting better all the time

Questions or Comments

1-866-WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

PHARMACY
PHARMACY

**** TAX

PAID
PREP
FTD FLORES

THANK YOU FOR SHOPPING

WINN DIXIE STORE #1511

11312-H HWY. 49

GULFPORT, MS

06/08/07 2:22 PM

TERMINAL ID: WP1511

CARD NO: MCI XXXXXXXXXXXX5646

SEQ NO: 00339918

PURCHASE FROM CREDIT

TOTAL

\$ 30.00

Winn-Dixie

Getting better all the time

Questions or Comments

1-866-WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

REWARD CUSTOMER

420XXXX0880

	SHOUT TRIGGER BONUS RC	3.29 T
RC	SHOUT TRIGGER B (1.99)	1.30-T
	SHOUT TRIGGER BONUS RC	3.29 T
RC	SHOUT TRIGGER B (1.99)	1.30-T
	SHOUT TRIGGER BONUS RC	3.29 T
RC	SHOUT TRIGGER B (1.99)	1.30-T
RC	DOLE CSR LITE KIT RC	3.49 B
	DOLE CSR LITE KIT RC	3.49 B
	DOLE CSR LITE KIT RC	3.49 B
	LB BAG BABY CARROT RC	1.99 B
RC	LB BAG BABY CA (1.50)	.49-B
	LB BAG BABY CARROT RC	1.99 B
RC	LB BAG BABY CA (1.50)	.49-B
	VERIFIED BY CASHIER	
	BUD SELECT 20P BTL RC	15.59 T
RC	BUD SELECT 20 (14.69)	.90-T
	BUD SELECT 20P BTL RC	15.59 T
RC	BUD SELECT 20 (14.69)	.90-T
	BUD SELECT 20P BTL RC	15.59 T
RC	BUD SELECT 20 (14.69)	.90-T
	4 @ 4/1.00	
	APRICOTS	1.00 B
	1.37 lb @ 2.99 /lb	
WT	GREEN SOLS GRAPES RC	4.10 B
	1.37 lb @ .98 /lb = 1.34	
RC	GREEN SOLS GRAPES	2.76-B
	BLUEBERRIES RC	3.99 B
	BLUEBERRIES RC	3.99 B
RC	BLUEBERRIES	3.99-B
	1.56 lb @ 2.99 /lb	
WT	RED CLUSTER TOMS. RC	4.66 B
	1.56 lb @ .98 /lb = 1.53	
RC	RED CLUSTER TOMS.	3.13-B
	0.63 lb @ 1.69 /lb	
WT	LG. RED DEL APPLES RC	1.06 B
	0.63 lb @ 1.27 /lb = .80	
RC	LG. RED DEL APPLES	.26-B
	0.09 lb @ 2.99 /lb	
WT	GINGER ROOT	.27 B
CL	BUD SELECT 20P BTL RC	15.59-T
RC	BUD SELECT 20 (14.69)	.90 T
CL	BUD SELECT 20P BTL RC	15.59-T
RC	BUD SELECT 20 (14.69)	.90 T
RC	DOLE CSR LITE KIT	3.49-B
	**** TAX 2.94 TOT	45.01
	NO CASH	.00
VF	CREDIT CARD	Politz 1163

Rouses Market #41
1345 East Pass Rd
Gulfport, MS 39705
(228) 604-0076

DEBIT Merchandise Purchase
Account No.:*****7760
Audit#:15239
Approval#:360272

DEBIT FROM
DEBIT Account 47.62

Your Cashier:ANNIE

Thanks For Shopping
Rouses Market #41
Gulfport, MS
(228)604-0076

_049595_12-21-07_ 2:54P_030/03/0041_



1 Domino Lt Brown Sugar 1lb TF* 0.79
2 BY 36% HVY WHIPNG CRM TF* 0.99
3 BY 36% HVY WHIPNG CRM TF* 0.99
4 BY 36% HVY WHIPNG CRM TF* 0.99
5 BY 36% HVY WHIPNG CRM TF* 0.99
6 Hndi C Cary Pan W/Lid 3 T 2.37
***** Sale Subtotal*** 7.12
Sales Tax 0.50
***** Total Sale*** 7.62
*** DEBIT 47.62
Change : 40.00 \$

ITEMS PURCHASED: 6

Your Cashier:ANNIE

Thanks For Shopping
Rouses Market #41
Gulfport, MS
(228)604-0076

049595 12-21-07 2:54P 030/03/0041



1 Q Shrimp Basket T 6.99
2 Meatball Half Ea T 3.99
4 Drinks TF 1.09

***** Sale Subtotal*** 12.07

Sales Tax 1.01

***** Total Sale*** 13.08

*** DEBIT 73.08

Change : 60.00 \$

ITEMS PURCHASED: 3

Your Cashier: Annette

Thanks For Shopping
Rouses Market #22
Slidell, LA

Super Seafood
EXTRAVAGANZA

Fridays in Lent

202831_03-12-07 10:43A 010/16/0022

Rouses Market #22
1644 Gause Blvd.
Slidell, LA 70458
(985) 646-2620

Politz 1165

DEBIT Merchandise Purchase
Account No.: *****7760

Audit#: 141877

Approval#: 421899

DEBIT FROM

DEBIT Account

73.08

1085

Your Cashier: Annette

Thanks For Shopping
Rouses Market #22
Slidell, LA

Super Seafood
EXTRAVAGANZA

Fridays in Lent

202831_03-12-07 10:43A 010/16/0022

FREDS 228-831-3378
11312 HWY 49 -UNIT G-13
GULFPORT, MS, 39503

1755217 CASH 9162 1755 022

048330 PRIMA EMBROIDERED	1	2.24	↓
048330 PRIMA EMBROIDERED	1	2.24	↓
511960 WHITE BEACHCOMBER	1	1.00	
511960 WHITE BEACHCOMBER	1	1.00	
391573 NYLON CABLE TIES 5	1	.98	
SUBTOTAL		7.46	
7 % SALES TAX		.52	
TOTAL		7.98	
Debit		7.98	
Debit Cash Back		20.00	
Total Debit		27.98	
CHANGE		20.00	

#1035

EFT DEBIT PAY FROM PRIMARY
ACCOUNT: 7760
DEBIT PURCHASE: 7.98
DEBIT CASH BACK: 20.00
TOTAL DEBIT: 27.98
APPROVAL CODE: 136686
REFERENCE ID: 91620014

CUSTOMER HOTLINE 800-374-7417 EXT.8255

TRAN CODE: 909264209385

10/06/06 14:06

FREDS 228-831-3378
11312 HWY 49 -UNIT G-13
GULFPORT, MS, 39503

1755191 CASH 7300 1755 023

355763 J6 IN SCARECROW ON	1	7.97
535494 BRACH GUMMYS FRUI	1F	1.50
602396 ALK.BATT. AA 2 PAC	1	1.99
602507 ALK.BATT. AAA 2 PA	1	1.99
927627 175PC. WOOD SCREWS	1	2.14
522538 2 PC SCRAPER SET	1	.50 ↓
876216 FREDS TRIPLE ANTIB	1	2.49
091707 2X5 CLOTH REINFORC	1	1.59
418200 BLACKKEYE SUSAN/BER	1	1.00
418200 BLACKKEYE SUSAN/BER	1	1.00
418200 BLACKKEYE SUSAN/BER	1	1.00
418200 BLACKKEYE SUSAN/BER	1	1.00
417700 CATTAIL/DAISY 4066	1	3.50
279706 TAPE MEASURE	1	1.00
195324 FABRIC BOND	1	1.00
282723 SEWING KIT XTRA LA	1	1.00
967033 FARLEY 12OZ HARVES	1F	1.00
181951 MELMAC ASHTRAY 7 1	1	1.00
644307 70RD W36 TOPPER -	1	9.99
867497 NON-STICK COOKIE P	1	3.50
189651 WAVES 2PC BATH RUB	1	12.99
245810 RIO COLLECTION 2PC	1	14.99
622389 WONDERFUL WISHES	1	.50
120375 FLAT BLACK SPRAY P	1	1.09
589896 SMALL TABLE CLOCK	1	4.97
134112 BULK THREAD BLK/WH	1	.25
241270 HURRICANE 12 AMBE	1	9.99
188701 PILLAR 303 IVORY	1	1.50
SUBTOTAL		92.44
7 % SALES TAX		6.47
TOTAL		98.91
Debit		98.91

#1024

EFT DEBIT PAY FROM PRIMARY
ACCOUNT: 7760
TOTAL DEBIT: 98.91
APPROVAL CODE: 642000
REFERENCE ID: 73000026

CUSTOMER HOTLINE 800-374-7417 EXT.8255

TRAN CODE: 409234255342

Polite/06 11671

FREDS 228-831-3378
11312 HWY 49 -UNIT 6-13
GULFPORT, MS, 39503

1755004 CASH 8653 1755 023

409171 30" RUFFET LAMP G 1 16.99
004596 GLADE SPRING 9 OZ 1 1.00
004596 GLADE SPRING 9 OZ 1 1.00
733598 GLADE TROPICAL 90Z 1 1.00
060976 AIR WICK PAPAYA 80 1 1.00
081515 TY-D-BOL AUTO 12 0 1 1.00
081515 TY-D-BOL AUTO 12 0 1 1.00
034240 DAMN DIRECT FOAM R 1 2.66
233081 48 - 86 PALM - RUS 1 11.99
370070 DOWNY APRIL FRESH 1 4.49
301957 SPRAY & WASH 22/30 1 2.19
276260 POWERHOUSE GLASS W 1 1.00
384585 CREST TC SMDOTH MI 1 1.99
188701 PILLAR 383 IVORY 1 1.50
189341 VOTIVE WHITE 15 H 1 .50
189341 VOTIVE WHITE 15 H 1 .50
272957 HAND NEEDLES SH/EN 1 1.00
517674 SMALL OVAL ROASTER 1 6.99
036277 CO-00823 CK TIC TA 1F .59
038474 CO-00821 TIC TAC F 1F .59
648175 FREDS GUMMI WORKS 1F 1.00
048241 FREIDA EMBROIDERED 1 1.99

SUBTOTAL

7 % SALES TAX

TOTAL

Vendor Coupon

Vendor Coupon

Vendor Coupon

SUBTOTAL

7 % SALES TAX

TOTAL

Vendor Coupon

Vendor Coupon

Vendor Coupon

Vendor Coupon

FAMILY DOLLAR STORES

BIG BRANDS:
LITTLE PRICES.

THANK YOU

Store #:01575

Register #:02

1412526 WNDY CLN 1.00
1413200 FRESH ELEM 1.00
2806915 24x40 10.00
Tax 1 0.84
Total 12.84
Debit 12.84

948

ITEM 3
SALE DEBIT
TOTAL \$ 12.84
Approval Code 711280

Merchant ID K628451149002
Invoice # 000013
Card # xxxxxxxxxxxx7760
Exp. Date 11/08

02/12/06 12:53 PM
KRISTAL 5250

APPROVED 711280

FAMILY DOLLAR #1575
2006 W RAILROAD ST
LONG BEACH, MS 39560

FREDS 228-831-3378
11312 HWY 49 -UNIT 0-13
GULFPORT, MS, 39503

1755004 CASH	8653	1755	023
409171 30" BUFFET LAMP G	1	16.99	↓
004596 GLADE SPRING 9 OZ	1	1.00	
004596 GLADE SPRING 9 OZ	1	1.00	
733598 GLADE TROPICAL 90Z	1	1.00	
060976 AIR WICK PAPAYA 80	1	1.00	
081515 TY-D-BOL AUTO 12 0	1	1.00	
081515 TY-D-BOL AUTO 12 0	1	1.00	
034240 DAWN DIRECT FOAM R	1	2.66	↓
233081 48 - 86 PALM - RUS	1	11.99	
370070 DOWNY APRIL FRESH	1	4.49	
301957 SPRAY & WASH 22/30	1	2.19	
276260 POWERHOUSE GLASS W	1	1.00	
384585 CREST TC SMOOTH MI	1	1.99	
188701 PILLAR 363 IVORY	1	1.50	
189341 VOITIVE WHITE 15 H	1	.50	
189341 VOITIVE WHITE 15 H	1	.50	
272957 HAND NEEDLES SH/EN	1	1.00	
517674 SMALL OVAL ROASTER	1	6.99	
036277 CD-00823 CK TIC TA	1F	.59	
038474 CD-00821 TIC TAC F	1F	.59	
648175 FREDS GUMMI WORMS	1F	1.00	
048241 FREIDA EMBROIDERED	1	1.99	
SUBTOTAL		61.97	
7 % SALES TAX		4.34	
TOTAL		66.31	
Vendor Coupon		1.00	
Vendor Coupon		1.00	
Vendor Coupon		.50	
SUBTOTAL		59.47	
7 % SALES TAX		4.34	
TOTAL		63.81	
Vendor Coupon		1.00	
Vendor Coupon		1.00	
Vendor Coupon		.55	

FAMILY DOLLAR STORES
BIG BRANDS.
LITTLE PRICES.
THANK YOU

Store #:01575

Register #:02

1412526	WINDW CLN	1.00T
1413200	FRESH ELEM	1.00T
2806915	24x40	10.00T
Tax 1		0.84
Total		12.84
Debit		12.84

ITEM 3
SALE DEBIT
TOTAL
Approval Code

\$ 12.84
711280

Merchant ID
Invoice #
Card #
Exp. Date

K628451149002
000013
XXXXXXXXXXXX7760
11/08

02/12/06
KRISTAL

12:53M
5250

APPROVED 711280

FAMILY DOLLAR #1575
2006 W RAILROAD ST
LONG BEACH, MS 39560

POLITZ GLENN 1109 401026

11512 GLENNY RD STE 5

SOUTH BEND, IN 46601

1-228-660-1115

1100-15 MORGAN

PLAYING CARDS 40000	1.00 S
07385400260-5	
10511195	2.50 S
028400009000-1	
SS WILKES 5-3	2.00 S
400010875000-2	
REYNOLDS 100 010000	2.00 S
010900001000-1	
ANGEL 500 1 000 000 0	2.00 S
030400012800-1	
MIXED NUT 05 110000	2.00 S
753519465628-1	
LA PRT JERRY 0100 00	2.00 S
400010922200-4	
CUTLERY 000 000 0	1.00 S
400010672000-2	
Soup 1 00 000 000 0	1.00 S
0772000000-1	
SOUTH 1 00 000 000 0	1.00 S
077200000000-1	
RAB INT RUGBY KILL 1	2.00 S
0-1121005600-1	
ROUND LAUNDRY HAMPER	7.00 S
051596003784-2	
ICE CUBE TRAY	1.00 S
051596001015-2	
SPONGE 0010000 000	1.50 S
075003750000-2	
3 PK WASHCLOTH 00000	3.00 S
665721023280-9	
3PK WASHCLOTH WHITE	3.50 S
665721023754-9	
SOL STRIPE PT 3PK WD	3.00 S
665721012505-9	
2 CARTON 500 000 00	1.00 S
077922915000-5	
ASSTD CLEANING 1000S	1.00 S
400010270000-2	

FAMILY DOLLAR STORES
BIG BRANDS.
LITTLE PRICES.
THANK YOU

Store #:01575

Register #:01

0614913	3 drawer t	6.00T
0621470	Strainer	1.00T
3004017	Foam Plate	1.00T
3006139	Freeze Gal	1.00T
3001025	BATHISSUE	2.00T
Tax 1		0.77
Total		11.77
Debit		11.77

ITEM 5
SALE DEBIT
TOTAL \$ 11.77
Approval Code 415468

Merchant K628451149001
Invoice # 000006
Card # XXXXXXXXXXXX7760
Exp. Date 11/08

02/10/06 15:17TM
KANDI 5037

APPROVED 415468

FAMILY DOLLAR #1575
2006 W RAILROAD ST
LONG BEACH, MS 39560

DOLLAR GENERAL STORE #01026
11312 HIGHWAY 49 STE F
GULFPORT, MS 39503-3087
(228) 832-3113

EVEREADY 9V 1PK ALK 1.50 S
03980004284-3
EVEREADY 9V 1PK ALK 1.50 S
03980004284-3

SUBTOTAL \$3.00
Tax \$0.21
TOTAL \$3.21
CASH \$5.26
CHANGE \$2.05

ITEMS 2
2006-07-23 15:33:26 01026 01 8918

TIME IS MONEY.
SAVE BOTH AT DOLLAR GENERAL!
It pays to DISCOVER

With us, it's personal.



Store #07223
11279 HWY 49
GULFPORT, MS 39503
(228) 832-6280

Register #4 Transaction #280867
Cashier #72239365 9/18/07 10:53AM

1 LOR EXCEL 8.5 CHAMP BLIND 7.99 T
ON SALE, Reg 1/9.29
1 PERT SH 2M1 DEEP CD BONUS 2.50 T
ON SALE, Reg 1/3.99
1 MERCHANDISE 1.00-
MANUF COUPON
1 \$2 OFF LOREAL EXCELLENCE 2.00-
MANUF COUPON SPN
1 \$2 OFF LOREAL EXCELLENCE 2.00-
MANUF COUPON SPN

5 Items Subtotal 5.49

Tax .73

Total 6.22

CASH PAYMENT

Tendered 20.22

Cash Change 14.00

TOTAL COUPON SAVINGS: /5.00

Internet Refills at RiteAid.com
powered by drustore.com
1-800-RITEAID for customer service



With us, it's personal.

Store #07227
200 N RAILROAD ST
SUITE B,
LONG BEACH, MS 39560
(228) 864-0334

Register #4 Transaction #10976
Cashier #7227125 4/13/06 7:19PM

1 SMART START 17.5Z 2/5.00 2.50 TF
ON SALE, Reg 1/4.39
1 SMARTSTART HEALTHY H 2/5.00 2.50 TF
ON SALE, Reg 1/4.39

2 Items Subtotal 5.00
Tax .35
Total 5.35

PAID BY DEBIT
DEBIT card * #XXXXXXXXXXXX7160
App # AUTO
Ref # 392794
Card Present

Tendered 35.35
Cash Change 30.00

Internet Refills at RiteAid.com
powered by drugstore.com
1-800-RITEAID for customer service



With us, it's personal.

Store #07223
11279 HWY 49
GULFPORT, MS 39503
(228) 832-6280

Register #4 Transaction #201863
Cashier #72238833 7/12/06 5:15PM

1 COKE DIET 0.5 LT BTL 6PK 2.50 TF
ON SALE, Reg 1/3.19
1 COKE DIET 0.5 LT BTL 6PK 2.50 TF
ON SALE, Reg 1/3.19
1 \$1 OFF 2 COKE PROD 6PK 1.00-T
RETAIL COUPON

3 Items Subtotal 4.00
Tax .28
Total 4.28

CASH PAYMENT
Tendered 10.30
Cash Change 6.02

TOTAL COUPON SAVINGS: \$1.00

Internet Refills at RiteAid.com
powered by drugstore.com
1-800-RITEAID for customer service



With us, it's personal.

Store #07227
200 W RAILROAD ST
SUITE B.
LONG BEACH, MS 39560
(228) 864-0334

Register #4 Transaction #16582
Cashier #72277125 7/25/06 3:17PM

1 KASHI HRT TO HRT CER 12.4 1.99 TF
ON SALE, Reg 1/4.39
1 KASHI STRAWBRY FIELD 10.4 1.99 TF
ON SALE, Reg 1/4.39
1 C B ALTOID MINTS TIN 1.76 0.88 TF
ON SALE, Reg 1/1.99
1 ALTOIDS WINTERGREEN 1.76 0.88 TF
ON SALE, Reg 1/1.99

4 Items Subtotal 5.74

Tax .40
Total 6.14

PAID BY DEBIT
DEBIT card * #XXXXXXXXXX7760

App # AUTO
Ref # 518515
Card Present

Tendered 26.14
Cash Change 20.00

Internet Refills at RiteAid.com
powered by drystore.com
1-800-RITEAID for customer service



With us, it's personal.

Store #07223
11279 HWY 49
GULFPORT, MS 39503
(228) 832-6280

Register #2 Transaction #377729
Cashier #72237552 7/12/06 5:14PM

RITE AID CARD SAVINGS

Customer ID: 0092845022
1 CRYS LK 16.90Z 24PK 3.99 TF
ON SALE, Reg 1/4.99

1 Items Subtotal 3.99

Tax .28
Total 4.27

PAID BY DEBIT
DEBIT card * #XXXXXXXXXX7760

App # AUTO
Ref # 264877
Card Present

Tendered 14.27
Cash Change 10.00

Your RITE AID CARD SAVINGS: 1.00

Internet Refills at RiteAid.com
powered by drugstore.com
1-800-RITEAID for customer service

[illegible]

Figure 1

[illegible]

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[illegible]

10

[illegible]

Walden Pharmaceuticals
The Pharmacy of America Trusts

I'm BFOCKY. Thank you for allowing me to serve you today.

297	10	8987	05195	027
-----	----	------	-------	-----

RF# 0519-5278-9873-0608-0820

SALE	2.49	7A	1.49	8MS	2.49
TOTAL	2.48				

4.7% SALES TAX

2.66

CHARGE
2.00

100

1.00

15071 Denard, 5517 1st, #2
STORE (226) 539-2872

EDVANCE

FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION ORDER OR PLACE
YOUR ORDER ONLINE. 24 HOURS IN

YOUNG OPTIMIST

ENTER FOR A CHANCE TO WIN \$10,000 CASH

PLEASE CALL TOLL FREE
888-308-5428

FOR LOGIN TO

WWW.MALGREENSURVEY.COM

WITHIN 72 HOURS TO COMPLETE A SHORT SURVEY ABOUT YOUR RECENT VISIT TO THIS WALGREENS.

SURVEY# 0519-5278-9873-0608-0820-06

SEE STORE FOR CONE! RULES

AUGUST 8, 2006 3:06 PM

Walgreens
The Pharmacy America Trusts • Since 1901™
I'm Theresa. Thank you for allowing me
to serve you today.

806 10 8986 05195 035

RFN# 0519-5358-9866-0705-0520

F RX 0977029 1 5.43
TOTAL 5.43

CASH 10.00
CHANGE 4.57

15371 Dedeaux Rd, Gulfport, MS
STORE (228)539-9890

F-ELIGIBLE FLEX SPEND ACCT ITEM (FSA)

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION ORDER OR PLACE IT ON
WWW.WALGREENS.COM 24 HOURS IN ADVANCE

MAY 5, 2007 6:13 PM

YOUR OPINION COUNTS!

ENTER FOR A CHANCE TO WIN \$10,000 CASH

PLEASE CALL TOLL FREE

1-888-424-1018

OR LOGON TO

WWW.WALGREENSATISFACTION.COM

WITHIN 72 HOURS TO COMPLETE A
SHORT SURVEY ABOUT YOUR RECENT
VISIT TO THIS WALGREENS.

SURVEY# 0519-5358-9866-0705-0520-16

SEE STORE FOR CONTEST RULES

MAY 5, 2007

6:13 PM

Do Not Take Other Medicines
Without Checking With Your
Doctor Or Pharmacist.

Do Not Drink Alcoholic
Beverages While Taking This
Medicine.

Taking More Of This Medication Than
Recommended May Cause Serious Breathing
Problems.

DEDEAUX RD GULFPORT, MS 395033123

ANETTE POLITZ

8 HUNNINGTON CIRCLE
PORT, MS 395033123

0977029-05195 DATE 05/05/07

HYDROMORPHONE HCL 2MG TABLETS

60 NO REFILLS

\$27.79 Your Insurance Saved You: \$22.36

JTL/JTL/JTL

HUMLA
P# 720003

DR G. ECKHOLDT
CLAIM REF# A2075255661531

PH (228)539-9890

PATIENT PH (228)832-1976

NDC 00406-3243-01
MFG MALLINCKRODT

\$5.43

15371 DEDEAUX RD GULFPORT, MS 395033123

JEANETTE POLITZ

13446 HUNNINGTON CIRCLE
GULFPORT, MS 395033123

NO 0977029-05195 DATE 05/05/07

HYDROMORPHONE HCL 2MG TABLETS

QTY 60 NO REFILLS

NEW \$27.79 Your Insurance Saved You: \$22.36

TMB/JTL/JTL/JTL

PLAN HUMLA
GROUP# 720003

PH (228)539-9890

PATIENT PH (228)832-1976



\$5.43

DR G. ECKHOLDT
CLAIM REF# A2075255661531

NDC 00406-3243-01
MFG MALLINCKRODT

Walgreens Duplicate Receipt

Walgreens Customer Receipt

Walgreens
The Pharmacy America Trusts • Since 1901
I'm REBECCA. Thank-you for allowing me
to serve you today.

821 10 9865 03452 .003

RFN# 0345-2039-8659-0702-2720

WALG KNEE HI	A	.79
WALG KNEE HI	A	.40
WALG KNEE HI	2/ 1.19	
WALG KNEE HI	A	.60
WALG KNEE HI	A	.59
WALG A-Z CPL	1A	10.00 SALE
KBL P/SANDLESS.50Z	A	1.69
NAB LRN ONE.50Z	A	1.00 SALE
KBL P/SANDLESS.50Z	A	1.31
1 0 1/1.89 - 2/ 3.00	A	
WALG KNEE HI	A	1.38-WATC
4 0 4/1.00		
B/VEL MLK GL	1A	2.79 SALE
SUBTOTAL		17.79
A=7% SALES TAX		1.25
TOTAL		19.04

MASTER CARD
NOCT#*****5846
CHANGE .00

WAG COUPON SAVINGS: 1.38
WAG ADVERTISED SAVINGS: 6.38

Walgreens
The Pharmacy America Trusts • Since 1901
I'm BECKY. Thank you for allowing me
to serve you today.
Politz 1176

297 10 9087 05195 027

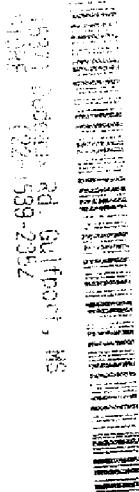
RFN# 0519-5279-0872-0609-1120

N/EAST H/COL	1A	6.99-EXCH
N/EAST H/COL	1A	6.99-EXCH
N/EAST H/COL	1A	6.99
N/EAST H/COL	1A	6.99
N/EAST H/COL	1A	1.99
R/S S/F 302	1A	1.99
R/S S/F 302		1.99
R/S S/F 302		1.99
R/S S/F 302		3.98-WATC
R/S S/F 302		3.98
SUBTOTAL		3.98

A=7% SALES TAX .28
TOTAL 4.26

CASH 20.26
CHANGE 16.00

YOUR TOTAL SAVINGS: 3.98



0001 000000 00 000000, MS
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THANK YOU!
FOR ORDER SERVICE, CALL IN YOUR
PRESCRIPTION ORDER OR PLACE IT ON
WWW.WALGREENS.COM 24 HOURS IN ADVANCE

YOUR COUPON COUNTS!

ENTER FOR A CHANCE TO WIN \$10,000 CASH

PLEASE CALL TOLL FREE
1-888-363-5428
OR LOGON TO
WWW.WALGREENSREVEY.COM

WITHIN 72 HOURS TO COMPLETE A
SHORT SURVEY ABOUT YOUR RECENT
VISIT TO THIS WALGREENS

SURVEY# 0519-5279-0872-0609-1120-06

I'm DENNY. Thank you for allowing me
to serve you today.

05 10 4895 09545 027

RFN# 0954-5274-8953-0605-0820

CLG M/FRSHZ A 2.50 SALE
CLG M/FRSHZ A 2.50 SALE

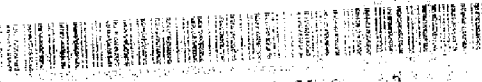
1-6-2/43000
MEG COUPON 2.00 MFGC
SUBTOTAL 3.00

A=7% SALES TAX .35
TOTAL 3.35

DEBIT CARD 23.35
CASH BACK 20.00

WAG ADVERTISED SAVINGS: .98
MEG COUPON SAVINGS: 2.00

YOUR TOTAL SAVINGS: 2.98



120 W RAILROAD ST. LONG BEACH, MS
STORE (228) 675-3497

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION ORDER OR PLACE IT ON
WWW.WALGREENS.COM 24 HOURS IN ADVANCE

NEED MEDICARE RX COVERAGE?
INITIAL ENROLLMENT DEADLINE MAY 15TH
GET AARP MEDICARE RX PLAN INFO HERE!

WALGREENS #9545
SEQ # 954527084
CARD# *****7760
SEQ # 954527084 ELEMENT FROM PRIMARY

RETAIN THIS RECEIPT FOR YOUR RECORDS

MAY 6, 2006 1:31 PM

I'm GRANT. Thank you for allowing me
to serve you today.

284 10 4266 09545 026

RFN# 0954-5284-2663-0605-0920

D/F MILK GL 1A 2.79 SALE
SUBTOTAL 2.79

A=7% SALES TAX .20
TOTAL 2.99

CASH 10.00
CHANGE 7.01

WAG ADVERTISED SAVINGS: .20

YOUR TOTAL SAVINGS: .20

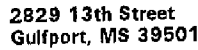


120 W RAILROAD ST. LONG BEACH, MS
STORE (228) 675-3497

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION ORDER OR PLACE IT ON
WWW.WALGREENS.COM 24 HOURS IN ADVANCE

NEED MEDICARE RX COVERAGE?
INITIAL ENROLLMENT DEADLINE MAY 15TH
GET AARP MEDICARE RX PLAN INFO HERE!

MAY 9, 2006 5:03 PM



09/13/2005

TALKed

They may not even
do a draft.

39560 They know how to find
me @ Jason + Liz's

Mail To:
PO BOX 245
BIRMINGHAM AL
35201-0245

225.02	Electric Svc
--------	--------------

TOTAL DUE	\$225.02
------------------	-----------------

R003077

MISSISSIPPI POWER COMPANY
2829 13th Street
Gulfport, MS 39501
For Customer Service, Please Call
1-800-532-1502 24 Hrs. Day 7 Days/Wk

EXPLANATION OF CHARGES

07/25-08/23
220.28
4.74

Thank You!	09/15/05	266.06
------------	----------	--------

	Days KWH	KWH/DAY
This Mth	29 2505	86
Last Mth	32 2962	93
1 Yr Ago	32 2642	83

TOTAL DUE
\$225.02

Save a stamp, save some time and pay your electric bill online with Mississippi Power's e-bill. E-Bill is free and can be accessed through Mississippi Power's website at mississippipower.com. You can use e-Bill to view your current bill, 12 months of billing history or contact Mississippi Power's customer service. Log on to our website and sign up today.

ACCOUNT NUMBER 68741-44015

The amount of this bill will be automatically deducted from your bank account on 09-13-05. Please contact us at 1-800-532-1502 at least seven days before this date if you have any questions about this bill.

Politz · 1178

Customer Number
Business Name
Service Address
Mailing Address
Phone

BILL DATE	DUE DATE	Service From To	Reading	Rate	Usage	Amount
04/27/06	05/18/06	04/27/06 05/26/06	N/A	0.00	0.00	0.00

A. R. R. R.

Explanation of Charges

Previous Balance	41.27
Payments Thank You	41.27
Residential Service	72.95
Total Amount Due	72.95

Your Touchstone Energy Cooperative



*****Bank Draft*****

The total due shown will be transferred from your bank account on the due date.

Residential electric service is exempt from sales tax.

Please bring entire bill when paying in person

Please detach this portion of bill and return with payment



Coast Electric
POWER ASSOCIATION

Your Touchstone Energy Cooperative

302 U.S. Highway 90
P. O. Box 2430
Bay St. Louis, MS 39521-2430

Customer Account No:	0277996-5
Total Amount Due:	72.95
Due Date:	May 18 2006

☐ Check here for address or phone number correction and complete form on reverse side.

Our records show your phone number is

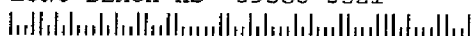
(228) 214-9688

Contribution to Share Your Blessings \$



HELEN J POLITZ
5519 GATES AVE
LONG BEACH MS 39560-3521

4335
532



Politz 1179

0277996500051820060000072952

choice
Supermarket
 (228) 214-9716
 200 WEST RAILROAD ST
 LONG BEACH, MS. 39560

CREDIT PURCHASE
 TIME - 13:57
 CHECKER: 00606
 AMT: \$****68.29
 SEQ # 050426
 AUTH # 036719
 ***** APPROVED *****

MC CREDIT
 ***** (646

EXP. DATE 08/09
 AUTHORIZATION: (150426

AMOUNT: \$68.29

PLEASE KEEP FOR YOUR RECORDS

CASHIER NAME: DANA
 C0606 4-218 3-32 16FEB2007
 S00001 P0004
 THANK YOU FOR SHOPPING
 CHOICE SUPERMARKET

choice
Supermarket
 (228) 214-9716
 200 WEST RAILROAD ST
 LONG BEACH, MS. 39560

CHUCK ROAST \$7.52 T F
 FRESH EXP ROM HR \$2.50 T F
 1 @ 2 FOR \$0.50 T F
 PRODUCE
 POTATOES RED \$2.79 T F
 0.89 Lb @ \$0.79 / Lb \$1.29 T F
 BLUE RUNNER REDBNS N \$2.50 T F
 WASHINGTON APPLES \$0.99 T F
 1 @ 2 FOR \$5.00 \$1.29 T F
 FRITOS CANISTER \$0.60 T F
 IDAHOAN RSTD GRIC MA \$1.29 T F
 PREMIUM MSHRMS

9 BALANCE DUE \$19.24
 DEBIT CARD \$59.24
 [S] ***** 7736
 EXP. DATE: 11/2008
 Seq. # = 161124
 CHANGE \$40.00

SUB TOTAL \$17.98
 TOTAL TAX \$1.26
 TOTAL \$19.24

CASHIER NAME: JESSICA W.
 C0013 #6314 15:58:04 19FEB2006
 S00001 R006
 THANK YOU FOR SHOPPING
 CHOICE SUPERMARKET



(228) 214-9716
200 WEST RAILROAD ST
LONG BEACH, MS. 39560

SEQ #161124
DEBIT PURCHASE
TIME - 16:06
CHECKER: 00013
AMT: \$*****59.24
PRCH:\$*****19.24
CASH:\$*****40.00
***** APPROVED *****

DEBIT CARD
***** 7760
EXP. DATE 11/08
AUTHORIZATION: 161124

AMOUNT: \$59.24

PLEASE KEEP FOR YOUR RECORDS

CASHIER NAME: JESSICA M.
C0013 #6314 15:58:04 19FEB2008
S00001 R006*

THANK YOU
FOR SHOPPING
CHOICE SUPERMARKET



THE HOME DEPOT #2901
15220 CREOSOTE RD GULFPORT, MS 39503
(228) 867-9925 STORE MGR: DAVID BENOTT
2901 00023 32492 09/15/06
SALE 22 MD0361 06:49 PM

091421268346 FAN ACC. 8.35
SALES TAX 0.58
TOTAL \$8.93
STORE CREDIT 8.93
CARD BALANCE 4.94
TA



2901 23 32492 09/15/2006 6200

CARPET CLEANING BY CHEM-DRY IS NOW
AVAILABLE THROUGH HOME DEPOT.
CALL TODAY: 1-800-HOMEDEPOT

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$5,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

www.HomeDepotOpinion.com

You will need the following to enter
on-line:

User ID:
68174 65296

THE HOME DEPOT #2901
15220 CREOSOTE RD GULFPORT, MS 39503
(228)867-9925 STORE MGR: DAVID BENOIT

2901 00023 32484 09/15/06
RETURN 22 MDO3GI 06:43 PM

**** REFUND ****

* ORIG REC: 2910 004 52441 09/14/06 TA *

091421273463 DOWNROD -12.96

SALES TAX -0.91
TOTAL -\$13.87
XXXXXXXXX6300 STORE CREDIT -13.87
TA

**** REFUND ****

CUSTOMER COPY

CARPET CLEANING BY CHEM-DRY IS NOW
AVAILABLE THROUGH HOME DEPOT.
CALL TODAY: 1-800-HOMEDEPOT

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$5,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

www.HomeDepotOpinion.com

You will need the following to enter
on-line:

User ID:
68158 65280

Password:
6465 65257

Entries must be entered by 10/15/2006.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

(Esta encuesta también se encuentra en
español en la página del Internet.)

THE HOME DEPOT #2901
15220 CREOSOTE RD GULFPORT, MS 39503
(228)867-9925 STORE MGR: DAVID BENOIT

2901 00010 64369 09/26/06
SALE 11 CMN898 12:29 PM



030699140954 SISAL 1.79
SALES TAX 0.13
TOTAL \$1.92
CASH 2.00
CHANGE DUE 0.08



2901 10 64369 09/26/2006 3535

CARPET CLEANING BY CHEM-DRY IS NOW
AVAILABLE THROUGH HOME DEPOT.
CALL TODAY: 1-800-HOMEDEPOT

Printed in USA	Client Date	Qty	Item(s)	Amount
03/01/07	1	-	THE COUNTRY DOCTOR HANDBOOK @ 29.97	29.97
			SHIPPING AND HANDLING	6.49
			20/20/20 BOOKLET	N/C
			TOTAL	\$36.46
QUESTIONS? CALL 1-800-226-8024 M-F 9-5 EST				
To pay in 3 installments of \$9.99 plus shipping & handling (& tax if added), amount now due for first payment is: <i>36.46</i>				
<i>4-4-07</i> Or, to pay full amount due, return: <i># 4711</i>				
Note: A \$3.00 late fee will be added to past due balances to cover postage, handling, and other expenses. (This is not a finance charge.)				
Order No. 14-637263-6				
To Pay in Full, Pay Last Amount in This Column				\$12.15
				\$36.46

TUESDAY MORNING, INC.
19099 PINEVILLE ROAD
LONG BEACH, MS 39560
(228) 575-8826
01-29-06 800598 R002

CUSTOMER RECEIPT COPY

13.75X7.25 RUSH 2TONE W/	11.99
000006027728	
SUGAR FREE 70% DK CHOC.	4.49
000006171933	
SUGAR FREE 70% DK CHOC.	4.49
000006171933	
CHILI PEPPER SLICE	14.99
000006229500	
CHARISMA HEARTH ASST-2X3	19.99
000005637795	
S/4 SABER LEG TBLs	129.99
000005839247	
LA CUCINA RND TIN	3.99
000005286968	
12C DRY FOOD CANISTER	6.99
000006269285	
5X7 GLASS FRAME	3.19
000004340944	
ALMND RIBBON BISCOTT	3.99
000005346264	

SUB TOTAL	204.10
SALES TAX	14.29
TOTAL	218.39
AMOUNT TENDERED	<i># 945</i> 218.39
VISA	*****7760
CARD #:	
EXP DATE	****
AMOUNT	218.39
SEQUENCE NUMBER	00005248 VIS

TOTAL PAYMENT 218.39
JAN POLITZ

CITY OF LONG BEACH, MISSISSIPPI
P.O. BOX 630
LONG BEACH, MISSISSIPPI 39560

ACCOUNT NUMBER		BILLING DATE	
1009055		05/31/2006	
METER READING		CONSUMPTION	CODE
PREVIOUS	PRESENT		
0	0	WT	9.60
0	0	SC	8.55
0	0	ST	6.75
0	0	SD	11.10
0	0	GA	11.00
PN-UTILITY			.00
TX			.00
DISCOUNT			.00
BALANCE FORWARD			.00
04/30/2006 05/31/2006			
SERVICE ADDRESS			
5519 GATES AVE			
SERVICE FROM		DUE BY 10TH	
		47.00	
SERVICE TO		DUE AFTER 10TH	
		49.36	
PLEASE INCLUDE CUST # ON CHECK			

CITY OF LONG BEACH, MISSISSIPPI
P.O. BOX 630
LONG BEACH, MISSISSIPPI 39560

ACCOUNT NUMBER		BILLING DATE	
1009055		04/30/2006	
METER READING		CONSUMPTION	CODE
PREVIOUS	PRESENT		
0	0	WT	9.60
0	0	SC	8.55
0	0	ST	6.75
0	0	SD	11.10
0	0	GA	11.00
PN-UTILITY			.00
TX			.00
DISCOUNT			.00
BALANCE FORWARD			.00
03/31/2006 04/30/2006			
SERVICE ADDRESS			
5519 GATES AVE			
SERVICE FROM		DUE BY 10TH	
		47.00	
SERVICE TO		DUE AFTER 10TH	
		49.36	
PLEASE INCLUDE CUST # ON CHECK			

CITY OF LONG BEACH, MISSISSIPPI
P.O. BOX 630
LONG BEACH, MISSISSIPPI 39560

ACCOUNT NUMBER		BILLING DATE	
1009055		05/31/2006	
METER READING		CONSUMPTION	CODE
PREVIOUS	PRESENT		
0	0	WT	9.60
0	0	SC	8.55
0	0	ST	6.75
0	0	SD	11.10
0	0	GA	11.00
PN-UTILITY			.00
TX			.00
DISCOUNT			.00
BALANCE FORWARD			.00
05/31/2006 06/30/2006			
SERVICE ADDRESS			
5519 GATES AVE			
SERVICE FROM		DUE BY 10TH	
		47.00	
SERVICE TO		DUE AFTER 10TH	
		49.36	
PLEASE INCLUDE CUST # ON CHECK			

MORGANS HARDWARE

228 832-2622

10/02/2007 2:12PM 04
000000#6499 CLERK04

HARDWARE	11	\$3.49
HARDWARE	11	\$2.99
MOSE ST		\$6.48
TAX1		\$0.45

ITEMS	20	
***TOTAL		\$6.93
CASH		\$20.03
CHANGE		\$13.10

0045

Server: JENNIFER S Rec: 21
02/21/07 13:05, Swiped T: 43 Term: 9

1185

Copeland's of New Orleans
1337 Gause Blvd.
Slidell, LA 70458
(504)843-0001
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXXXXXXX5646
00 TRANSACTION APPROVED
AUTHORIZATION #: 586566
Batch #: 693, Sequence #: 2
Reference: 02/21/07000045
TRANS TYPE: 00 Card SALE

CHECK: 22.58

TIP: 4.00

TOTAL: 26.58

X

PHONE: ()
Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
***Duplicate Copy
top copy -> customer

Customer Copy

FOR CONTEST RULES, SEE STORE OR

Politz 1187

Purchase \$32.92
Cashback \$40.00

Total \$72.92

Debit Card # **** * 7760
Auth # 933396 Payment from Checking
Lane # 03 Checker # 117
12/29/06 9:25 Ref # 038675



St Francisville IGA
7135 Hwy 61 635-3497

GROCERY

MAHATMA VEL		
2 @ \$0.77	\$1.54	1 F
G/G SMKISE G	\$1.29	1 F
ZAT SHRIMP C	\$1.69	1 F
ZATAP CRAB CK MX	\$2.79	1 F

MEAT

MANDA SMOKE SAUSAGE	\$8.99	1 F
PORK TASSO		
2 @ \$2.69	\$5.38	1 F
RICHARDS ANDOUIL	\$3.99	1 F
RICHARDS SAUS	\$2.79	1 F
SAV ANDOUIL	\$3.49	1 F

BALANCE DUE \$32.92
DEBIT CARD \$72.92

[S] **** * 7760
EXP. DATE: 11/2008
Seq. # = 933396 # 1057
CHANGE \$40.00

SUB TOTAL \$31.65
TOTAL TAX \$1.27
TOTAL \$32.92

CASHIER NAME: ANGIE
00117 #0046 9:25:49 26DEC2006
S00G01 R003

THANKS FOR SHOPPING
ST FRANCISVILLE IGA

***** WELCOME TO *****
 GULFPORT GMF
 11110 HIGHWAY 49
 GULFPORT, MS 39503-9998
 07/09/07 01:37PM

Transaction Number
 USPS® #

41
 273146-9550

1. First-Class Mail® Letter .58
 Destination: 30374
 Weight: 0 lb. 1.30 oz.
 Total Cost: .58
 Base Rate: .58
 Two \$.41 Stamps .82

Subtotal 1.40
 Total Charged 1.40

DebitCard

#1121

1.40

DebitCard

<23-902260025-99>

ACCT. NUMBER

7760

TRANS #

454

AUTH

281565

RECEIPT # 030437

Thanks.

It's a pleasure to serve you.

ALL SALES FINAL ON STAMPS AND POSTAGE.
 REFUNDS FOR GUARANTEED SERVICES ONLY.

 * Your opinion matters to us. *
 * Please visit *
 * *
 * http://gx.gallup.com/apc *

BED BATH & BEYOND #589
 15140 CROSSROADS PARKWAY
 GULFPORT, MS. 39503
 228-831-3515

00589 10 09/13/06-1100 000103 51-3200

#4759615207
 ORIGINS ORCHID NAP 1T 1.99
 #4759615207
 ORIGINS ORCHID NAP 1T 1.99
 #73279-020461
 SUEDE DOE 17" PLW 1T 12.99
 SUBTOTAL 16.97

MS 7.00% SALES TAX 1.19
 TOTAL 18.16

CHECK 18.16

ACCT#: XXXXXXXX

AUTH#: 180524

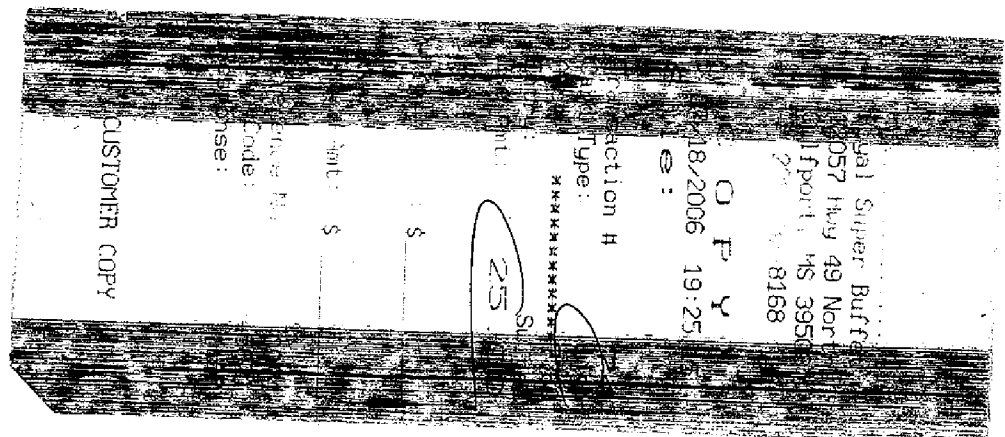
MERCH#: 5840000589

CHANGE .00

THANKS FOR SHOPPING BED BATH & BEYOND
 Visit us at www.bedbathandbeyond.com

GIFT CARDS AVAILABLE

ORIGINAL RECEIPT REQUIRED FOR REFUNDS
 00589 10 09/13/06-1100 000103 51-3200



 * Customer Copy *

Long Beach Lookout
 12013 Highway 49
 Gulfport, MS 39503
 Tel. 228-328-1366

Date: 03/02/07
 Time: 1:24 PM
 Server: 77. AMY
 Order #: 280901
 Description: Table 23

Card Type: Master Card
 Card No: *****5646
 Expires: 0809
 Appr Code: 136565

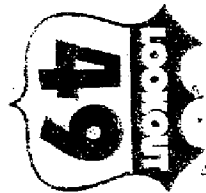
Purchases: \$ 25.52

Tip: \$ 5.00

Total: \$ 30.52

POLITZ/JAN

I agree to pay the above total amount,
 according to the card issuer agreement.



 Long Beach Lookout Check 280901
 12013 Highway 49
 Gulfport, MS 39503
 Tel. 228-328-1366

03/02/07 1:24 PM
 Table 23 People 2
 Waiter 77 AMY

1 ICE TEA 1.95
 1 CAT DRLEA 11.95
 1 CALIFISH LOOKOUT 9.95

Taxable: 23.85

Sub-total: 23.85
 Gratuity: 0.00
 Sales Tax: 1.67

Total Due: 25.52

Thank you

Date 10-9-06

M _____

Address _____

Reg. No.	Clerk	Account Forward
1	MARADIA	28.99
2	MICRO	5.99
3	Wap	1.75
4		36.73
5		2.57
6		39.30
7		
8		
9		
10		
11		
12		
13		
14		
15		

24

Your Account Stated to Date - If Error Is Found Return at Once

48202

DEB: 11

GALMAGUN SHIP INC
922 BACALON AVE
OCEAN SPRINGS, MS 39064
TEL: 00000425275

TIME: 02:16 PM DATE: 10/09/06

MERCHANT NO: 17000871
DB 7760

INVOICE: 00000012
APPROVAL CODE: 0000309
SEQ: 012

TOTAL AMOUNT Debit \$39.30
POLITZ/JAN

CUSTOMER COPY #1035

YOUR RECEIPT
PLEASE YOU
CALL AGAIN

RET
CASH
ELECTRICAL 11 \$2.79
TAX AMT 1 \$2.79
TAX 1 \$0.00
TOTAL \$5.58
CASH

MORGAN'S
HARDWARE
1-228-832-2622

09-15-06

01 *2.16 TX 1
*2.16 ST
*0.15 TX 1

*2.31 CA

000-9131

*12-55

Winn-Dixie

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Questions or Comments

1-866-WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

ANGEL SOFT DBL ROL	5.49 T
TIC TAC BOLD MINT	.99 B
TIC TAC FRESHMINTS	.79 B
TIC TAC FRESHMINTS	.79 B
TIC TAC CITRUS TWS	.79 B
WHEEL BLUE COOLER RC	59.99 T
ANGEL SOFT MEGA 9K RC	6.49 T
1 @ 6/4.00	
YOP LT VERY VANILL RC	.67 B
1 @ 6/4.00	
YOP LT T&C PEACHES RC	.67 B
1 @ 6/4.00	
YOPLAIT LT BLKBRY RC	.66 B
LOL UNSALTD BUTTER RC	3.39 B
1 @ 6/4.00	
YOPLAIT LT PEACH RC	.67 B
1 @ 6/4.00	
YOPLAIT YOGURT RC	.67 B
W D JAMBLA MIX RC	1.19 B
LOGNA	1.99 B
P&H STEK/MSHRM RC	2.25 B
PROG CHKN/HERB DUM RC	2.29 B
BLUE WHL SPCY BEAN	.99 B
PRO CKN CHS ENCH RC	2.29 B
WD LT COFFEE GRM RC	2.49 B
1-LB CELLO CARROTS	.99 B
0.45 lb @ 1.99 /lb	
WT GRANNYSMITH APPLES RC	.90 B
0.87 lb @ 1.99 /lb	
WT FUJI BULK APPLES RC	1.73 B
0.45 lb @ 1.29 /lb	
WT SWEET PEARS	.99 B
20.69 CUCUMBERS RC	1.38 B
1.13 lb @ 2.99 /lb	
WT WHITE SDLS GRAPES RC	3.98 B
1.10 BLUEBERRIES	3.99 B
*** TAX	95.18

REWARD CUSTOMER 420XXXX0880

1.13 lb @ 1.27 /lb = 1.44	
RC WHITE SDLS GRAPES	1.94-B
0.87 lb @ 1.29 /lb = 1.12	
RC FUJI BULK APPLES	.61
0.45 lb @ 1.29 /lb = .58	
RC GRANNYSMITH APPLES	.32-B
2 @ 2/1.00	
RC CUCUMBERS (.50)	.38-B
RC WD LT COFFEE C (2.00)	.49-B
RC 4.4OZ BLUEBERR (2.00)	1.99-B
RC PROG CHKN/HERB (1.34)	.95-B
RC PRO CKN CHS EN (1.34)	.95-B
RC PRO P&H STEK/MS (1.33)	.96-B
RC ZATAIN JAMBLA (1.00)	.19-B
RC LOL UNSALTD BU (2.50)	.89-B
RC YOPLAIT YOGURT (.50)	.17-B
RC YOPLAIT LT PEAC (.50)	.17-B
RC YOPLAIT LT BLKB (.50)	.16-B
RC YOP LT T&C PEAC (.50)	.17-B
RC YOP LT VERY VAN (.50)	.17-B
RC ANGEL SOFT MEG (6.00)	.49-T
RC WHEEL BLUE CO (24.99)	15.00-T
*** TAX	1.11 TOT
	67.36

MC	SCANNED COUPON	.40-F
MC	SCANNED COUPON	.50-F
MC	SCANNED COUPON	.55-F
MC	SCANNED COUPON	.40-F

Winn-Dixie

Getting better all the time

Questions or Comments

1-866-WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

LIQ TIDE 32 LOAD H RC	7.99 T
DOWNY ULTRA BLUE RC	5.99 T
LIQ TIDE W/BLEACH RC	7.99 T
1 @ 2/3.00	
WD KETCHUP	1.50 B
WD BIG ROLL TOWEL	1.39 T
ZAT CRAB CAKE MIX RC	2.69 B
COCKTAIL SAUCE RC	1.99 B
WHITE WHL MUSHROOM	1.99 B
REWARD CUSTOMER	420XXXX0880

RC 00032030 ZAT CRAB C (2.59)	.10-B
RC 00032045 DOWNY ULTR (4.99)	1.00-T
RC 00032047 LIQ TIDE W (5.99)	2.00-T
RC 00032047 LIQ TIDE 3 (5.99)H	2.00-T
DOLE CLSSC ROMAINE RC	2.99 B
RC 00032089 DOLE CLSSC (1.50)E	1.49-B
DOLE CLSSC ROMAINE RC	2.99 B
RC 00032089 DOLE CLSSC (1.50)E	1.49-B
W D LOS U/S BUTTER RC	2.79 B
RC 00032090 W D LOS U/ (2.00)R	.79-B
W D LOS U/S BUTTER RC	2.79 B
RC 00032090 W D LOS U/ (2.00)R	.79-B
1.02 lb @ 2.99 /lb	
WT TOMATOES RC	3.05 B
1.02 lb @ 1.79 /lb = 1.83	
RC 00029631 TOMATOES	1.22-B
101.59 ICEBERG LETTUCE RC	1.59 B
RC 00029419 ICEBERG LET (.79)	.80-B
1.69 lb @ 1.99 /lb	
WT RED SDLS GRAPES	3.36 B
1.03 lb @ .59 /lb	
WT TURNING BANANAS	.61 B
WD LT CREAM CHEESE RC	1.39 B
RC 00032003 WD LT CREAM (.79)E	.60-B

MC	SCANNED COUPON	.50-
MC	SCANNED COUPON	.50-
MC	SCANNED COUPON	.40-
RC	FREE WD KETCHUP	1.50-B
RC	FREE WD BIG ROLL T	1.39-T
RC	FREE DOLE W/S MUSH	1.99-B
**** TAX	2.52 TOT	

VF	GIFT CARDS	.25
VF	GIFT CARDS	10.00
VF	GIFT CARDS	10.00

VF	GIFT CARDS	10.00
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